

Customer Code: ROOMECOM
PO No: FL-40345234I
PO Date: 06/06/2025
850 Requested Ship Date: 06/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: noramckoy@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HANSEN, NORA
 632 CARRIER DR
 PENSACOLA, FL 32506
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.83
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: 2.64
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	MP10-2704 99154898	Q Pebble Beach/Pacific Grove/O Pebble Beach Pacific Grove Ocean View Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			78.75			78.75	= 78.75
7PC 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
MP10-2704	Q Pebble Beach/Pacific Grove/O		1	1	1	78.75	78.75	13.83	2.64

Customer Code: ROOMECOM
PO No: FL-40343594
PO Date: 06/06/2025
850 Requested Ship Date: 06/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bbarbour@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARBOUR, BRIAN
 9250 PECAN GROVE DR
 MOBILE, AL 36695
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 15.19
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	MP103-0908 10509086	Athena Recliner Athena Jimmy Cranberry 32.25"W x 33"D x 41.5"H	Stand ard	1		1			270.1 1			270.11	=	270.1 1
RECLINER														

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
MP103-0908	Athena Recliner		1	1	1	270.11	270.11	77.00	15.19

Customer Code: ROOMECOM
PO No: FL-40344729
PO Date: 06/06/2025
850 Requested Ship Date: 06/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: geidyvalladares@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VALLADARES, GEIDY
 2718 ACAPULCO DR
 MIRAMAR, FL 33023
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	FPF18-0142 21218018	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
FPF18-0142	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-40162420	ASSOCIATES LLC, MBS	ROOMS TO GO
PO Date:	06/06/2025	975 MILLBRAE CT	11540 E US HIGHWAY 92
850 Requested Ship Date:	06/09/2025	UNIT 2	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 7
In DC Date:		Location:	Total Case: 7
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): 97.68	Total Cube: 23.76
Delivery Appt #:	eacosta@mbsoffice.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	II153-0146 90153467	Grace Ivy Table Lamp Grace Ivy Grace Ivy Grace Ivy 14.00x14.00x25.5"	Stand ar d	2		1			45.36			45.36	=	45.36
KELLYMAN WAY WHITE LAMP														
2	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Stand ar d	2		1			113.87			113.87	=	113.87
WOODROW HILLS BLACK LAMP														
3	MP104-1079 41410793	Maison Counter Stool Maison Marc Eugene 16.25"W x 14.5"D x 25"H	Stand ar d	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
II153-0146	Grace Ivy Table Lamp		2	1	2	45.36	90.72	14.08	4.73
MP104-1079	Maison Counter Stool		3	1	3	78.84	236.52	51.48	11.91
MPS153-0079	Fulton Table Lamp		2	1	2	113.87	227.74	32.12	7.13

Customer Code: ROOMECOM
PO No: FL-40343986I
PO Date: 06/06/2025
850 Requested Ship Date: 06/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: odalysrodriguez066@gmail.com
Payment Condition:

EDI 850 Ship To:
 RODRIGUEZ, ODALYS
 5390 W 1ST CT
 HIALEAH, FL 33012
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.55
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: 2.76
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	5DS153-1157 90101874	Clarity Table Lamp - 2Pc Set Clarity Clarity Clarity 13"Dia x 26"H(2)	Standard	1		1			84.16			84.16	= 84.16

RAMADA POINT GOLD 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
5DS153-1157	Clarity Table Lamp - 2Pc Set		1	1	1	84.16	84.16	10.55	2.76

Customer Code: ROOMECOM
PO No: SE-40341728
PO Date: 06/06/2025
850 Requested Ship Date: 06/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jeffj1023@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, JEFFREY
 2013 DOUBLE JACK LN
 WINSTON SALEM, NC 27127
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
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: 1.28
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	MP95C-0197 99422986	2PC/SET Heavy Textured Canvas Winter Glaze Winter Glaze Winter Glaze 15x30x1.5"(2)	Standard	1		1			45.16			45.16	=	45.16

FROZEN RAIN SET OF 2 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
MP95C-0197	2PC/SET Heavy Textured Canvas		1	1	1	45.16	45.16	9.03	1.28

Customer Code: ROOMECON
PO No: SE-403446221
PO Date: 06/06/2025
850 Requested Ship Date: 06/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mechellemcintyre@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MCINTYRE, MECHELLE
 3715 NORTHWOOD CT
 VIRGINIA BEACH, VA 23452
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.71
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: 1.47
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	HH12-1691 99102534	F/Q Anslee/Ansee/Ansee Duvet Ansee Ansee Ansee Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	0	1		1			89.25			89.25	=	89.25
3PC FULL/QUEEN DUVET SET														
2	HH30-1693 99102659	Ansee/Ansee/Ansee Square Pi Ansee Ansee Ansee 18"W x 18"L	0	1		1			24.75			24.75	=	24.75
ACCENT PILLOW														

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
HH12-1691	F/Q Anslee/Ansee/Ansee Duvet		1	1	1	89.25	89.25	6.87	0.48
HH30-1693	Ansee/Ansee/Ansee Square Pi		1	1	1	24.75	24.75	2.84	0.99