

Customer Code: ROOMECOM
PO No: FL-40368774I
PO Date: 06/11/2025
850 Requested Ship Date: 06/14/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: paluyando@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LUYANDO, PAUL
 2005 TYLER CT
 NAPLES, FL 34110
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: SE-403699201
PO Date: 06/11/2025
850 Requested Ship Date: 06/14/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: captainshawn73@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HIGGS, NICOLE
 370 WOODS AVE SW
 APT B
 ROANOKE, VA 24016
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.28
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: 1.24
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	5DS153-0050 90179269	Lumivive Table Lamp Lumivive Lumivive Lumivive 8.5x8.5x17"/body size:5x5x1"/shade size:8.5x8.5x4.75"	Standard	1		1			34.65			34.65	=	34.65
LAMIANCE POST GOLD 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
5DS153-0050	Lumivive Table Lamp		1	1	1	34.65	34.65	5.28	1.24

Customer Code: ROOMECOM
PO No: SE-40371892I
PO Date: 06/11/2025
850 Requested Ship Date: 06/14/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: billhirata@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HIRATA, WILLIAM
 8695 OLD CONCORD RD
 SALISBURY, NC 28146
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.83
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: 3.72
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	MP13-7284 82005109	K/CK Dawn/Vanessa/Stella Cover Dawn Vanessa Stella King/ Cal King :104"Wx92"L/20"Wx36"L (2)/16"Wx16L"/12"Wx18"L/ 18"Wx18"L	Stand ar d	1		1			72.03			72.03	=	72.03
6PC KING/CAL KING QUILT SET														
2	II153-0107 90153710	Everly Table Lamp Everly Everly Everly 12.60" Dia x 19.29"H	Stand ar d	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
MP13-7284	K/CK Dawn/Vanessa/Stella Cover		1	1	1	72.03	72.03	14.10	1.84

Customer Code: ROOMECOM
PO No: SE-403726671
PO Date: 06/11/2025
850 Requested Ship Date: 06/14/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: m.caylor@bescoelectric
 al.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAYLOR, MAYRA
 9829 NORTHCROSS CENTER COURT
 SUITE D
 HUNTERSVILLE, NC 28078
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 185.2
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 55.94
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	FPF18-0494 18118299	Fremont Barrel Arm Chair Fremont Emery Ashton 28.75W x 31D x 29.75H"	0	4		1			170.00			170.00	= 170.00
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
FPF18-0494	Fremont Barrel Arm Chair		4	1	4	170.00	680.00	185.20	55.94

Customer Code: ROOMECOM
PO No: SE-403734321
PO Date: 06/11/2025
850 Requested Ship Date: 06/14/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alvinagreenjr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GREEN JR, ALVIN
 133 MULBERRY CROSSING LN
 MONCKS CORNER, SC 29461
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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	MP10-6435 99455529	K Boone/Westbrook/Powell Boone Westbrook Powell King	Stand ard	1		1			91.50			91.50	= 91.50
7 PC 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
MP10-6435	K Boone/Westbrook/Powell		1	1	1	91.50	91.50	15.20	2.95

Customer Code: ROOMECOM
PO No: SE-40373477
PO Date: 06/11/2025
850 Requested Ship Date: 06/14/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: williamherring89@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HERRING, WILLIAM
 78 VIC MCLEOD CT
 COATS, NC 27521
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.92
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: 8.13
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	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	2		1			88.36			88.36	= 88.36
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
FPF20-0395	Marian counterstool		2	1	2	88.36	176.72	40.92	8.13

Customer Code: ROOMECOM
PO No: SE-403741841
PO Date: 06/11/2025
850 Requested Ship Date: 06/14/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alexispmccllellan@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCCLELLAN, ALEXIS
 813 WILDWOOD CT
 BIRMINGHAM, AL 35209
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	MP120-1065 20410659	Parker Console Parker Avalon Avenu 48" x 16" x 32"	Stand ard	1		1			132.6 7			132.67	=	132.6 7

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
MP120-1065	Parker Console		1	1	1	132.67	132.67	48.40	4.80

Customer Code: ROOMECOM
PO No: TX-402874101
PO Date: 06/11/2025
850 Requested Ship Date: 06/14/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nrhw22@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HILL, NICOLE
 2320 CANTON ST
 APT 1230
 DALLAS, TX 75201
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 3.15
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	MP10-4026 99154812	CK Palisades/Hanover/Overland Palisades Hanover Overland Cal King: 104x92"/20x36"(2)/72x84+15"/18x18"/16x16"/12x18"	0	1		1			107.25			107.25	=	107.25
7PC CALIFORNIA 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
MP10-4026	CK Palisades/Hanover/Overland		1	1	1	107.25	107.25	15.20	3.15

Customer Code: ROOMECOM
PO No: TX-40364255
PO Date: 06/11/2025
850 Requested Ship Date: 06/14/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jacqueline_rodriguez2@yahoo.com
Payment Condition:

EDI 850 Ship To:
 RODRIGUEZ, JACQUELINE
 3423 ROLLING VIEW DR
 CONROE, TX 77301
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

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	II105-0567 85801946	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
II105-0567	Steve Boucle Waterfall Bench 5		1	1	1	141.75	141.75	27.12	10.64