

Customer Code: ROOMECOM
PO No: FL-40175684
PO Date: 06/12/2025
850 Requested Ship Date: 06/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chaitanyajagmohan@gmail.com
Payment Condition:

EDI 850 Ship To:
 JAGMOHAN, CHAITANYA
 9505 NW 108TH AVE
 MEDLEY, FL 33178
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.63
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: 2.61
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	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			52.09			52.09	<> 65.25
NEUTRAL/WHITE 8 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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	11.63	2.61

Customer Code: ROOMECOM
PO No: FL-40375628
PO Date: 06/12/2025
850 Requested Ship Date: 06/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barrysobotka@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SOBOTKA, BARRY
 827 E GULF DR
 UNIT C2
 SANIBEL, FL 33957
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18
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: 4.11
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	II153-0023 90101925	Contour Table Lamp Contour Contour Contour 11.5"Dia x 22"H	0	3		1			49.06			49.06	= 49.06
ALGERIA SHORES IVORY 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
II153-0023	Contour Table Lamp		3	1	3	49.06	147.18	18.00	4.11

Customer Code: ROOMECOM
PO No: FL-403794281
PO Date: 06/12/2025
850 Requested Ship Date: 06/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: usaimprint@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHEPHERD, ALRICK
 15821 SW 51ST ST
 HOLLYWOOD, FL 33027
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0189 21201897	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5W x 17.5D x 19.685H"	0	1		1			120.00			120.00	= 120.00
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
MP105-0189	Ashcroft Storage Bench		1	1	1	120.00	120.00	43.35	10.22

Customer Code: ROOMECOM
PO No: FL-40374876I
PO Date: 06/12/2025
850 Requested Ship Date: 06/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: edelweisslisl@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CROSBY, ELISABETH
 2610 BRODIE LN
 CRESTVIEW, FL 32536
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.3
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: 10.61
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	MT100-1203 83102942	Morgan Accent Chair Morgan Morgan Morgan 28"W x 29"D x 33"H	Standard	1		1			273.00			273.00	= 273.00

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
MT100-1203	Morgan Accent Chair		1	1	1	273.00	273.00	40.30	10.61

Customer Code: ROOMECOM
PO No: FL-403754721
PO Date: 06/12/2025
850 Requested Ship Date: 06/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carol3234@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARSHALL, CAROL
 2219 HAVANA AVE
 FORT MYERS, FL 33905
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.59
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: 0.73
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	HH12-1623 99102623	K/CK Lorelai 5pcs Duvet Set Lorelai Lorelai Lorelai King/Cal King: 106x90"/20x36+2"(2)/18x18 "/12x20"	0	1		1			89.25			89.25	= 89.25
5PC KING/CAL 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
HH12-1623	K/CK Lorelai 5pcs Duvet Set		1	1	1	89.25	89.25	8.59	0.73

Customer Code: ROOMECOM
PO No: FL-40347822I
PO Date: 06/12/2025
850 Requested Ship Date: 06/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carolinapaezb@gmail.com
Payment Condition:

EDI 850 Ship To:
 BALABU, MARINA
 1109 NE 4TH ST
 HALLANDALE BEACH, FL 33009
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.91
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: 0.80
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	MP13-5875 99155181	F/Q Laetitia/Virginia/Cecily C Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			50.40			50.40	= 50.40
3PC FULL/QUEEN COVERLET MINI 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
MP13-5875	F/Q Laetitia/Virginia/Cecily C		1	1	1	50.40	50.40	7.91	0.80

Customer Code: ROOMECOM
PO No: SE-403754621
PO Date: 06/12/2025
850 Requested Ship Date: 06/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lydiac Clark1996@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLARK, LYDIA
 4021 REAVES FERRY RD
 NAKINA, NC 28455
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.13
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: 1.35
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-0315 82195732	Arched Floral Wall Mirror Adaline Adaline Adaline 15.75x25.75x1.75" Mirror size:15.25x25.25"	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-0315	Arched Floral Wall Mirror		1	1	1	42.49	42.49	10.13	1.35

Customer Code: ROOMECOM
PO No: SE-403781941
PO Date: 06/12/2025
850 Requested Ship Date: 06/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tjdavis5746@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIS, TJ
 3721 CHEYENNE LN
 JEFFERSON, GA 30549
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.74
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: 2.42
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-0052 99194359	Sandy Forest Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			48.02			48.02	= 48.02

GEL COAT CANVAS 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
MP95C-0052	Sandy Forest		1	1	1	48.02	48.02	13.74	2.42

Customer Code: ROOMECOM
PO No: TX-403762011
PO Date: 06/12/2025
850 Requested Ship Date: 06/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: matthew150@hotmail.com
Payment Condition:

EDI 850 Ship To:
 MURRAY, KATIE
 180 COUNTY ROAD 222
 BAY CITY, TX 77414
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Standard	1		1			120.00			120.00	= 120.00
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
MP105-0998	Ashcroft Storage Bench		1	1	1	120.00	120.00	43.35	10.22