

Customer Code: ROOMECOM
PO No: FL-40501418I
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: catpezzotti@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PEZZOTTI, CATHERINE
 5042 PENELLA AVE
 AVE MARIA, FL 34142
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.06
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: 3.56
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	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Stand ard	1		1			113.87			113.87	= 113.87

WOODROW HILLS BLACK 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
MPS153-0079	Fulton Table Lamp		1	1	1	113.87	113.87	16.06	3.56

Customer Code: ROOMECOM
PO No: FL-40488960
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nunez.johnny7@gmail.com
Payment Condition:

EDI 850 Ship To:
 NUNEZ, MAYRA
 1949 BLISSFUL DR
 KISSIMMEE, FL 34744
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 116.71
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: 6.19
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	MPS120-0123 22111239	Bordeaux Coffee table Bordeaux Bordeaux 40.5"Wx24.5"Dx17.5"H	0	1		1			325.50			325.50	=	325.50
COCKTAIL TABLE														
2	MPS120-0124 23111230	Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H	Stand ard	1		1			199.50			199.50	=	199.50
END 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
MPS120-0123	Bordeaux Coffee table		1	1	1	325.50	325.50	81.25	4.65
MPS120-0124	Bordeaux End table		1	1	1	199.50	199.50	35.46	1.54

Customer Code: ROOMECOM
PO No: FL-40488792I
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikey1998w@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WAGNER, MICHAEL
 2051 WELLINGTON STREET
 NAPLES, FL 34120
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.12
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: 7.12
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	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Standard	2		1			113.87			113.87	=	113.87
WOODROW HILLS BLACK 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
MPS153-0079	Fulton Table Lamp		2	1	2	113.87	227.74	32.12	7.13

Customer Code: ROOMECOM
PO No: FL-40496825
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: thx6243@earthlink.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 PARRISH, PAULA
 6243 NW 56TH DR
 CORAL SPRINGS, FL 33067
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.11
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: 16.35
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	FPF17-0390 21218436	Ridge Accent Chest West Ridge Cain Henly 36W x 14D x 34H"	0	1		1			249.90			249.90	=	249.90
ACCENT CABINET														

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
FPF17-0390	Ridge Accent Chest		1	1	1	249.90	249.90	88.11	16.35

Customer Code: ROOMECOM
PO No: FL-40475556I
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tomas_castro16@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CASTRO, TOMAS
 4885 CORRADO AVE
 AVE MARIA, FL 34142
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.59
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: 17.22
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	5DS100-0033 83102954	Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H	Standard	2		1			124.69			124.69	=	124.69

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
5DS100-0033	Paula Accent Chair		2	1	2	124.69	249.38	105.59	17.22

Customer Code: ROOMECOM
PO No: FL-40478186
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marienejimenez@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JIMENEZ, MARIENE
 300 SW PRIMA VISTA BLVD
 PORT SAINT LUCIE, FL 34983
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
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: 2.44
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	5DS153-0046 90146537	Zusa Globe Table Lamp Zusa Zusa Zusa 11.5"W x 6.25"D x 20"H	Stand ard	2		1			37.80			37.80	= 37.80

CATEN ESTATES 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
5DS153-0046	Zusa Globe Table Lamp		2	1	2	37.80	75.60	11.45	2.44

Customer Code: ROOMECOM
PO No: FL-40478296
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: denfitg@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FITZGERALD, DENISE
 11390 US HIGHWAY 19
 APT 312
 PORT RICHEY, FL 34668
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.56
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: 1.89
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	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Stand ard	1		1			27.78			27.78	=	27.78
ANGUS SEA WHITE LAMP														
2	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Stand ard	1		1			27.78			27.78	=	27.78
ANGUS SEA 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
5DS153-0030	Gypsy Table Lamp		2	1	2	27.78	55.56	10.56	1.89

Customer Code: ROOMECOM
PO No: FL-40476142I
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jackierivera6@yahoo.com
Payment Condition:

EDI 850 Ship To:
 RIVERA, JACQUELINE
 13537 HEANEY AVE
 ORLANDO, FL 32827
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.1
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: 8.13
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	II120-0566 87001714	Skye Coffee Table Skye Skye Skye Dia.36" x 18"H	Stand ard	1		1			173.25			173.25	= 173.25

COCKTAIL 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
II120-0566	Skye Coffee Table		1	1	1	173.25	173.25	83.10	8.13

Customer Code: ROOMECOM
PO No: SE-403270361
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: caitlinpaige340@gmail.com
Payment Condition:

EDI 850 Ship To:
 WOLFE, CAITLIN
 5313 VIRTUE AVE
 MURFREESBORO, TN 37129
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.40
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: 3.04
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	1110-1109 82004828	K/CK Marta Comforter Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 20"W x 36"L (2)	Standard	1		1			96.39			96.39	=	96.39
3PC KING/CAL 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
1110-1109	K/CK Marta Comforter Set		1	1	1	96.39	96.39	12.40	3.04

Customer Code: ROOMECOM
PO No: SE-404761961
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bklacke.clemson@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LACKEY, BRANDON
 107 GADWALL WAY
 MURRELLS INLET, SC 29576
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11
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: 3.00
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	MT101-0013 18331001	Ellen Accent Ottoman Ellen Ellen Ellen 18"W x 18"D x 16"H	Standard	1		1			73.82			73.82	= 73.82

ACCENT OTTOMAN

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
MT101-0013	Ellen Accent Ottoman		1	1	1	73.82	73.82	11.00	3.00

Customer Code: ROOMECOM
PO No: SE-40485135
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: romerogiova70@gmail.com
Payment Condition:

EDI 850 Ship To:
 GIOVANNA, ROMERO
 3355 CLUB DR
 APT 10210
 LAWRENCEVILLE, GA 30044
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: 1.17
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	MZ10-484 87610638	K/CK Reagan/Gemma/Leona Com Reagan Gemma Leona King/Cal King: 102x90"/20x36"(2)/10x18"	0	1		1			51.00			51.00	=	51.00
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
MZ10-484	K/CK Reagan/Gemma/Leona Com		1	1	1	51.00	51.00	9.03	1.17

Customer Code: ROOMECOM
PO No: SE-40485444
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kventura09@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VENTURA, KAREN
 3950 INDEPENDENCE BLVD
 APT 111
 WILMINGTON, NC 28412
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.49
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: 4.99
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	5DS105-0053 85802075	Blaire Storage Bench Blaire Blaire Blaire 44"W x 17.5"D x 22"H	Standard	1		1			87.78			87.78	= 87.78

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
5DS105-0053	Blaire Storage Bench		1	1	1	87.78	87.78	49.49	4.99

Customer Code: ROOMECOM
PO No: SE-404942511
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: theodorecarpino@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARPINO, THEODORE
 6451 OXFORD AVE
 APT B104
 PHILADELPHIA, PA 19111
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 34.56
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: 5.63
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	ID10-1330 87510434	F/Q Rudy/Jax/Slate Comf Set Rudy Jax Slate Full/Queen	0	1		1			45.75			45.75	=	45.75
FULL/QN COMFORTER														
2	MPS10-311 99104312	K Hollywood Glam 9pcs Comforte Hollywood Glam King	0	1		1			266.25			266.25	=	266.25
9 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
ID10-1330	F/Q Rudy/Jax/Slate Comf Set		1	1	1	45.75	45.75	9.03	1.34
MPS10-311	K Hollywood Glam 9pcs Comforte		1	1	1	266.25	266.25	25.53	4.29

Customer Code: ROOMECOM
PO No: SE-404960541
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deshawnt100@gmail.com
Payment Condition:

EDI 850 Ship To:
 THOMPSON, DESHAWN
 3403 WOODSTOCK ST
 PORTSMOUTH, VA 23701
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.17
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: 10.58
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	FUR105-0041 21218068	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														
2	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Standard	1		1			43.78			43.78	=	43.78
JAINEY SET OF 2 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
FUR105-0041	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02
MP167-0357	Lenzie wall decor set of 2		1	1	1	43.78	43.78	4.27	1.56

Customer Code: ROOMECOM
PO No: SE-40496888
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sreerag.m.marar@gmail.com
Payment Condition:

EDI 850 Ship To:
 MARAR, SREERAG
 339 BELLINGER LN
 CANTON, GA 30115
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
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: 3.54
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	MP10-3396 99456660	Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			82.50			82.50	=	82.50
GRAY 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
MP10-3396	Q Rhapsody/Melody/Harmony 7pcs		1	1	1	82.50	82.50	13.88	3.54

Customer Code: ROOMECOM
PO No: SE-405022051
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cheryl.perkins@balladh
 ealth.org
Payment Condition:

EDI 850 Ship To:
 EGYUD, CARTER
 128 HIDDEN VIEW LOOP
 MOYOCK, NC 27958
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.09
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: 1.28
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	MZK10-164 87400239	T Nash/Gavin/Landon Comforte Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26" L /12"W x 16"L	Stand ard	1		1			28.35			28.35	=	28.35
TWIN 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
MZK10-164	T Nash/Gavin/Landon Comforte		1	1	1	28.35	28.35	7.09	1.28

Customer Code: ROOMECOM
PO No: SE-405024031
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jasime.martin912@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTIN, JASIME
 337 BRASS CT
 TRENTON, SC 29847
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-40502420I
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: retay67@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAYLOR, RON
 2375 SUGAR RIDGE RD
 BOILING SPRINGS, SC 29316
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

Customer Code: ROOMECOM
PO No: TX-40478194I
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angela.christine12@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCPHERREN, ANGELA
 136 MEADOW VISTA DR
 RHOME, TX 76078
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12
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: 2.74
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	2		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		2	1	2	49.06	98.12	12.00	2.74

Customer Code: ROOMECOM
PO No: TX-404801371
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kimberlydavidson@gmx.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIDSON, KIMBERLY
 2510 PEARL CT
 TEXAS CITY, TX 77591
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 2.27
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	MP10-8303 82311071	F/Q Everly/Maeve/Selena Everly Maeve Selena Full/Queen: 90"Wx90"L/20"Wx26"LD(2)	Stand ard	1		1			49.50			49.50	= 49.50
FULL/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
MP10-8303	F/Q Everly/Maeve/Selena		1	1	1	49.50	49.50	13.22	2.27

Customer Code: ROOMECOM
PO No: TX-40480771
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: believeg16@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TULL, GABRIEL
 1824 S 35 HWY
 APT 130
 AUSTIN, TX 78704
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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	MP10-6436 99455531	CK Boone/Westbrook/Powell Boone Westbrook Powell Cal King	Standard	1		1			91.50			91.50	= 91.50
7 PC 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
MP10-6436	CK Boone/Westbrook/Powell		1	1	1	91.50	91.50	15.42	2.95

Customer Code:	ROUMECOM	EDI 850 Ship To:	Bill To:
PO No:	TX-40482482I	SILVA, JESUS	ROOMS TO GO
PO Date:	06/30/2025	23702 FM 1093 RD APT 221	11540 E US HIGHWAY 92
850 Requested Ship Date:	07/03/2025	APT 221	SEFFNER, FL 33584
Cancel After Date:		RICHMOND, TX 77406	
In DC Date:		Freight Term:	Total Qty: 4
Order Type:	Retail	Location:	Total Case: 4
EDI Order Type:	DS - drop ship	Routing: Common Carrier	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	jesusr.silva@yahoo.com	Total Weight(LB): 37.13	Total Cube: 4.28
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	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	WR13-3472 82101242	K/CK Olsen Coverlet Mini Set Olsen Olsen Olsen King/ Cal King : 110x96+0.5"/20x36+0.5"(2)	Standard	1		1			62.39			62.39	=	62.39
3PC KING/CALI KING QUILT SET														
2	UH12-0207 99104475	T/TXL Brooklyn/Maize/Kay Duvet Brooklyn Maize Kay Twin/TXL: 68x92"/20x26"/18x18"/12x18"/26x26+1/2"	0	1		1			65.25			65.25	<>	66.00
5 PC TWIN/TWIN XL DUVET SET														
3	UH12-2157 99104502	F/Q Brooklyn/Maize/Kay 7pcs Du Brooklyn Maize Kay Full/Queen	0	1		1			87.00			87.00	<>	89.25
7 PC FULL/QUEEN DUVET SET														
4	MP12-3832 99155472	F/Q Vienna/Marcella/Adela Duve Vienna Marcella Adela Full/Queen: 90x90"/20x26+2"(2)/18x18"/16x16"/12x16"	0	1		1			50.93			50.93	=	50.93
6PC FULL/QUEEN 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
MP12-3832	F/Q Vienna/Marcella/Adela Duve		1	1	1	50.93	50.93	8.83	0.89
UH12-0207	T/TXL Brooklyn/Maize/Kay Duvet		1	1	1	65.25	65.25	7.71	1.02
UH12-2157	F/Q Brooklyn/Maize/Kay 7pcs Du		1	1	1	87.00	87.00	8.81	1.14
WR13-3472	K/CK Olsen Coverlet Mini Set		1	1	1	62.39	62.39	11.78	1.23

Customer Code: ROOMECOM
PO No: TX-40488994I
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erma.barnes@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SEPEDA, ERMA
 170 HENDERSON ST
 APT 1203
 MIDLOTHIAN, TX 76065
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
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: 2.12
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-0244 99194133	Metal Wall Art Legion Legion Legion 47.24x24.02x1.97"	Standard	1		1			48.14			48.14	= 48.14
METAL PLATES 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-0244	Metal Wall Art		1	1	1	48.14	48.14	11.01	2.12

Customer Code: ROOMECOM
PO No: TX-40500636
PO Date: 06/30/2025
850 Requested Ship Date: 07/03/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jose.torres94.jt@gmail.com
Payment Condition:

EDI 850 Ship To:
 TORRES, JOSE
 1848 PRIVATE ROAD 2737
 CADDO MILLS, TX 75135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.22
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: 5.07
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	ID10-1902 87510218	F/Q Felicia/Isabel/Alyssa Comf Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			48.75			48.75	=	48.75
FULL/QN COMFORTER														
2	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/12x18"/26x26+1/2"(2)	Standard	1		1			95.25			95.25	=	95.25
FULL/QUEEN COMFORTER SET														
3	MZK10-226 87400227	T Celia/Ariella/Isabel Comfort Celia Ariella Isabel Twin:66"W x 86"L/20"W x 26" L + 1"D/14"W x 14"L	Standard	1		1			45.00			45.00	=	45.00
TWIN 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
ID10-1902	F/Q Felicia/Isabel/Alyssa Comf		1	1	1	48.75	48.75	7.05	1.05
MZK10-226	T Celia/Ariella/Isabel Comfort		1	1	1	45.00	45.00	5.84	0.92
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	95.25	95.25	13.33	3.10