

Customer Code: ROOMECOM
PO No: FL-40437290
PO Date: 07/01/2025
850 Requested Ship Date: 07/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ally904@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 HENRY, ALDIJANA
 83 TIDAL BEACH AVE
 SAINT AUGUSTINE, FL 32095
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 63.8
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: 6.09
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	II120-0568 87001687	Keegan Coffee Table Keegan Keegan Keegan Dia.36" x 18"H	Stand ard	1		1			220.50			220.50	=	220.50
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
II120-0568	Keegan Coffee Table		1	1	1	220.50	220.50	63.80	6.09

Customer Code: ROOMECOM
PO No: FL-40508481I
PO Date: 07/01/2025
850 Requested Ship Date: 07/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mfrancois2017@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FRANCOIS, MIREILLE
 2256 SW NEWPORT ISLES BLVD
 PORT SAINT LUCIE, FL 34953
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.01
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: 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	MP10-8344 82009501	K Lacey/Marla/Arliss Comforter Lacey Marla Arliss King: 104"W x 92"L/20"W x 36"L (2)/78"W x 80"L + 15"D /18"W x 18"L/12"W x 18"L/16"W x 16"L	Standard	1		1			65.25			65.25	= 65.25
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
MP10-8344	K Lacey/Marla/Arliss Comforter		1	1	1	65.25	65.25	14.01	3.15

Customer Code: ROOMECOM
PO No: FL-40503210
PO Date: 07/01/2025
850 Requested Ship Date: 07/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dolfan8273@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCALERA, NICOLAS
 1961 HAMMOCK WAY
 UNIT 111
 DELRAY BEACH, FL 33445
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.02
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: 0.35
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	ID95C-0058 82095499	Canvas Wall Art Beach Dogs Beach Dogs Beach Dogs 16x16x1"	Stand ard	1		1			6.99			6.99	= 6.99
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
ID95C-0058	Canvas Wall Art		1	1	1	6.99	6.99	2.02	0.35

Customer Code: ROOMECOM
PO No: FL-40504221
PO Date: 07/01/2025
850 Requested Ship Date: 07/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: evasf1019@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FRANCISCO, EVA
 1597 NE 143RD ST
 NORTH MIAMI, FL 33161
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.32
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: 2.83
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	5DS153-0019 90101975	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12" Dia x 25.25"H	Standard	1		1			66.76			66.76	= 66.76
WETZEL HOLLOW GRAY 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
5DS153-0019	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83

Customer Code: ROOMECON
PO No: FL-40505359
PO Date: 07/01/2025
850 Requested Ship Date: 07/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikehshoemaker@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHOEMAKER, MICHAEL
 2222 PINE ST
 NEW ORLEANS, LA 70118
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	FUR105-0040 21218044	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
FUR105-0040	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02

Customer Code: ROOMECOM
PO No: SE-40507896
PO Date: 07/01/2025
850 Requested Ship Date: 07/04/2025
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): 57.2
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: 5.25
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	5DS105-0050 85801984	Aubrey Storage Bench Aubrey Aubrey Aubrey 46"W x 17.5"D x 22"H	Standard	1		1			89.25			89.25	= 89.25

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
5DS105-0050	Aubrey Storage Bench		1	1	1	89.25	89.25	57.20	5.25

Customer Code: ROOMECON
PO No: SE-40508108
PO Date: 07/01/2025
850 Requested Ship Date: 07/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chris88cwh88@gmail.com
Payment Condition:

EDI 850 Ship To:
 HAGINS, CHRIS
 2628 RIDDLE FARM RD
 FAYETTEVILLE, NC 28306
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: 2.85
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	MP10-4024 99154797	Q Palisades/Hanover/Overland C Palisades Hanover Overland Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			91.50			91.50	=	91.50
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
MP10-4024	Q Palisades/Hanover/Overland C		1	1	1	91.50	91.50	13.22	2.85

Customer Code: ROOMECOM
PO No: SE-405082941
PO Date: 07/01/2025
850 Requested Ship Date: 07/04/2025

EDI 850 Ship To:
 GANTALAO, CHRISTIAN
 1315 MORRENE RD
 14D APPARTMENT
 DURHAM, NC 27705

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: recorded_chiell@yahoo.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.88
Dept. No.:
Instruction:

Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.98
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	MP10-8267 82311095	F/Q Fraser/Joshua/Levi Fraser Joshua Levi Full/Queen: 90"W x 90"L / 20"W x 26 "LD (2)/ 16"W x 16"L/12"W x 18"L	Stand ard	1		1			51.00			51.00	=	51.00
FULL/QUEEN COMFORTER SET														
2	UHK10-0014 96559932	F/Q Cloud/Bliss/Euphoria Com Cloud Bliss Euphoria Full/Queen: 88x88"/20x26+1"(2)/16x16" /12x16"	0	1		1			50.64			50.64	=	50.64
FULL/QUEEN COMFORTER SET														
3	MZK10-202 96598491	F/Q Quinny/Avery/Mackenzie Quinny Avery Mackenzie Full/Queen: 86"W x 86"L/20"W x 26"L + 1"D (2)/13"W x 9"L + 1.5"D	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
MP10-8267	F/Q Fraser/Joshua/Levi		1	1	1	51.00	51.00	10.35	2.30
MZK10-202	F/Q Quinny/Avery/Mackenzie		1	1	1	49.50	49.50	8.77	0.97
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com		1	1	1	50.64	50.64	11.76	2.71

Customer Code: ROOMECOM
PO No: SE-405094611
PO Date: 07/01/2025
850 Requested Ship Date: 07/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kellyg2516@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAUSEY, KELLY
 4983 LEBANON PIKE
 OLD HICKORY, TN 37138
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.85
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: 2.30
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	MT95C-0006 99194638	4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany Herbal Botany 17.84x21.84x1.45" (4)	Standard	1		1			66.78			66.78	=	66.78

FRAMED CANVAS SET OF 4

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
MT95C-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	66.78	66.78	16.85	2.30