

Customer Code: ROOMECOM
PO No: FL-40513426
PO Date: 07/02/2025
850 Requested Ship Date: 07/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kimberlie1129@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CUMMINS, KIM & TOM
 16724 DELIA ST
 WIMAUMA, FL 33598
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 62.24
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: 5.87
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	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	4		1			50.63			50.63	= 50.63
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
FPF20-0401	Belfast Saddle Counter Stool		4	1	4	50.63	202.52	62.24	5.87

Customer Code: ROOMECOM
PO No: FL-40407320
PO Date: 07/02/2025
850 Requested Ship Date: 07/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ghudgens@lsbc.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 LIFESTREAM, BEHAVIORAL CENTER
 7095 W LINCOLN LN
 HOMOSASSA, FL 34448
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.96
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: 3.76
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	UH12-2164 99455555	K/CK Brooklyn/Maize/Kay 7pcs D Brooklyn Maize Kay King/Cal King	0	1		1			99.75			99.75	<> 102.00
7 PC KING/CAL KING DUVET COVER SET													
2	UHK10-0142 87400289	T Morris/Emmett/Noah Comforter Morris Emmett Noah Twin: 68"W x 88"L/20"W x 26"/16"W x 16"L/12"W x 16"L	Stand ard	1		1			40.32			40.32	= 40.32
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
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D		1	1	1	99.75	99.75	9.36	1.59
UHK10-0142	T Morris/Emmett/Noah Comforter		1	1	1	40.32	40.32	9.60	2.17

Customer Code: ROOMECOM
PO No: FL-40517244I
PO Date: 07/02/2025
850 Requested Ship Date: 07/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: juliofigueroa85@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MADRID, MAYLIN
 5117 WINTERVILLE RD
 SPRING HILL, FL 34608
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
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

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	ID10-1509 87610412	K/CK Raina/Khloe/Arielle 5pcs Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L	0	1		1			60.00			60.00	= 60.00
KING COMFORTER													

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
ID10-1509	K/CK Raina/Khloe/Arielle 5pcs		1	1	1	60.00	60.00	7.71	1.17

Customer Code: ROOMECOM
PO No: FL-40255694
PO Date: 07/02/2025
850 Requested Ship Date: 07/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mattjennloup@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LOUP, JENNIFER
 301 JEWEL ST
 NEW ORLEANS, LA 70124
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 98.99
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: 9.99
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	2		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		2	1	2	87.78	175.56	98.99	9.99

Customer Code: ROOMECOM
PO No: FL-40515216I
PO Date: 07/02/2025
850 Requested Ship Date: 07/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: phillip-morrow@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
MORROW, PHILLIP
1394 INDIANA AVE
WINTER PARK, FL 32789
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 58.4
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: 6.36
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	II136-0308 30501363	Jeremy Storage Nightstand Jeremy Jeremy Jeremy 24"W x 18"D x 26"H	0	1		1			142.64			142.64	= 142.64
NIGHTSTAND													

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
II136-0308	Jeremy Storage Nightstand		1	1	1	142.64	142.64	58.40	6.36

Customer Code: ROOMECOM
PO No: SE-40491149
PO Date: 07/02/2025
850 Requested Ship Date: 07/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gene@srecap.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILSON, ELIJAH
 1657 LEE ROAD 10
 AUBURN, AL 36830
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 36.76
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: 6.40
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	MPS13-270 82101153	Q Coverlet Set Serene Serene Serene Full/Queen:92x96"/20x26"(2)	0	1		1			95.18			95.18	=	95.18
3PC FULL/QUEEN QUILT SET														
2	MP10-7384 82310752	CK Beacon Inspire Mist Comfort Beacon Inspire Mist Cal King	Stand ard	1		1			81.36			81.36	=	81.36
7PC CAL KING COMFORTER SET														
3	MP13-3302 99455961	K/CK Harper Emery Mercer Co Harper Emery Mercer King/Cal King: 104x94"/20x36+0.5"(2)	0	1		1			64.50			64.50	=	64.50
IVORY 3 PC KING/CAL KING COVERLET 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
MP10-7384	CK Beacon Inspire Mist Comfort		1	1	1	81.36	81.36	16.78	3.36
MP13-3302	K/CK Harper Emery Mercer Co		1	1	1	64.50	64.50	10.79	1.37
MPS13-270	Q Coverlet Set		1	1	1	95.18	95.18	9.19	1.67

Customer Code: ROOMECOM
PO No: SE-405104581
PO Date: 07/02/2025
850 Requested Ship Date: 07/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dougdaniels1977@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DANIELS, DOUGLA
 3834 MARCHERS TRACE DR
 MINT HILL, NC 28227
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.38
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: 1.90
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	UH95C-0030 99439943	Framed Canvas 3 Piece Set Cosmic Curl Cosmic Curl Cosmic Curl 16.826x20.826x2"(3)/16x20 "	Stand ard	1		1			39.14			39.14	= 39.14

DARK MOON CYCLE SET OF 3 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
UH95C-0030	Framed Canvas 3 Piece Set		1	1	1	39.14	39.14	12.38	1.90

Customer Code: ROOMECOM
PO No: SE-405111471
PO Date: 07/02/2025
850 Requested Ship Date: 07/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: velvetrose43@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CRABTREE, TONYA
 9 MORNING MIST DR
 ROSSVILLE, GA 30741
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 34.41
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: 12.80
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	FPF18-0106 83102904	Hilton Armless Accent Chair Hilton Sheldon Bally 30.75"W x 28.75"D x 33.25"H	0	1		1			166.28			166.28	= 166.28

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
FPF18-0106	Hilton Armless Accent Chair		1	1	1	166.28	166.28	34.41	12.80

Customer Code: ROOMECOM
PO No: TX-405101881
PO Date: 07/02/2025
850 Requested Ship Date: 07/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: roadrunnerblues37@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ETIENNE, MICHAEL
 3315 HARVEST WAY
 PRINCETON, TX 75407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 62.24
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: 5.87
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	FUR101-0039 41403988	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	4		1			60.75			60.75	= 60.75
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
FUR101-0039	Belfast Saddle Counter Stool		4	1	4	60.75	243.00	62.24	5.87