

Customer Code: ROOMECOM
PO No: FL-40618894I
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kylee.kiesel@yahoo.com
Payment Condition:

EDI 850 Ship To:
 KIESEL, KYLEE
 1340 38TH AVE
 VERO BEACH, FL 32960
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.79
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: 2.60
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	5DS153-0049 90179207	Liora Table Lamp Set of 2 Liora Liora Liora 12x12x21.5"/body size:7.5x7.5x10.35"/shade size:10x12x10"	Standard	1		1			64.26			64.26	= 64.26

ALLAMANDA COURT BLACK 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
5DS153-0049	Liora Table Lamp Set of 2		1	1	1	64.26	64.26	9.79	2.60

Customer Code: ROOMECOM
PO No: FL-40602159I
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pennymears46@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PENNANT, LORAINÉ
 7740 NW 50TH ST
 APT 307
 LAUDERHILL, FL 33351
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.28
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: 7.81
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	FPF18-0197 21218094	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x 18H"	0	1		1			66.15			66.15	= 66.15
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
FPF18-0197	Shandra II Tufted Top Storage		1	1	1	66.15	66.15	31.28	7.81

Customer Code: ROOMECOM
PO No: FL-40607892I
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sthonen@tampabay.rr.com
Payment Condition:

EDI 850 Ship To:
 THONEN, CAROL
 6433 WEST RIVERBEND ROAD
 DUNNELLON, FL 34433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.74
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: 0.67
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	MP95B-0217 99422544	30X12" Hand Painted Wood Plank Perched Birds Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			15.16			15.16	= 15.16

ANDIRA 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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	15.16	15.16	3.74	0.67

Customer Code: ROOMECOM
PO No: FL-406249781
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rbromiley@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROMILEY, RAMONA
 25025 SURF HAVEN LANE
 BONITA SPRINGS, FL 34135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
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: 2.15
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	MP95C-0155 99422633	100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3)	0	1		1			56.76			56.76	= 56.76

DREAMS ABOVE 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
MP95C-0155	100% Hand Painted Canvas MDF S		1	1	1	56.76	56.76	14.54	2.15

Customer Code: ROOMECOM
PO No: FL-40508245I
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pam3262@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WARDEN, JAMES
 2990 MONAGHAN DR
 ORMOND BEACH, FL 32174
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
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: 1.72
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	MPE10-881 99104223	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha King	Standard	1		1			57.75			57.75	= 57.75
8 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
MPE10-881	Sofia/Thelma/Leisha Comforter		1	1	1	57.75	57.75	14.10	1.72

Customer Code: ROOMECOM
PO No: FL-40609436
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brouara1818@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 YANEZ SORIANO, IDANIA
 567 EAST 20TH STREET
 HIALEAH, FL 33013
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
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: 1.47
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	ID10-1381 96513811	F/Q Waterfall/Demi/Marley Waterfall Demi Marley Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 18"L/16"W x 16"L	Standard	1		1			54.00			54.00	= 54.00

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
ID10-1381	F/Q Waterfall/Demi/Marley		1	1	1	54.00	54.00	10.79	1.47

Customer Code: ROOMECOM
PO No: FL-40611078
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: efajardo1222@yahoo.com
Payment Condition:

EDI 850 Ship To:
 FAJARDO, EMMA
 4940 E SABAL PALM BLVD
 APT 106
 TAMARAC, FL 33319
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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: 7.95
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	MP101-1002 18318039	Aspen Ottoman Della Lucas Isaac 29.5"W x 29.5"D x 16"H	Standard	1		1			77.32			77.32	= 77.32

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
MP101-1002	Aspen Ottoman		1	1	1	77.32	77.32	44.05	7.95

Customer Code: ROOMECOM
PO No: FL-40603579I
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: love4all2000@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MASON, RALPH
 2408 SOUTH STATE RD 7
 HOLLYWOOD, FL 33023
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.28
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: 7.81
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	FPF18-0197 21218094	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x 18H"	0	1		1			66.15			66.15	= 66.15

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
FPF18-0197	Shandra II Tufted Top Storage		1	1	1	66.15	66.15	31.28	7.81

Customer Code: ROOMECOM
PO No: FL-406175781
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: liptakconstruction@yahoo.com
Payment Condition:

EDI 850 Ship To:
 LIPTAK, CHRISTOPHER
 2670 BIRD AVE
 MIAMI, FL 33133
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: 1.42
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	ID10-1590 96459005	T/TXL Dorsey/Renee/Han Comfort Dorsey Renee Hannah Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L/16"W x 16"L	Stand ard	1		1			30.43			30.43	=	30.43
TWIN/TWIN XL 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
ID10-1590	T/TXL Dorsey/Renee/Han Comfort		1	1	1	30.43	30.43	9.03	1.42

Customer Code: ROOMECOM
PO No: FL-406065131
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: doula@birthhelp.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, RENE
 9064 BOONE DR
 BATON ROUGE, LA 70810
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.24
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: 12.60
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	MP100-0538 18118376	Malabar Accent Chair Malabar Leigh Daly 27.5"W x 29"D X33.5"H	0	1		1			165.38			165.38	=	165.38
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
MP100-0538	Malabar Accent Chair		1	1	1	165.38	165.38	42.24	12.60

Customer Code: ROOMECOM
PO No: FL-40617874I
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: williams.susan.g@gmail.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, SUSAN
 37 SAGEWOOD CT
 BASALT, CO 81621
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.21
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	MP12-389 99155369	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	= 74.96
9PC 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
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	11.45	1.21

Customer Code: ROOMECOM
PO No: FL-40601281I
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rthuemler@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 THUENMLER, ROSA
 15860 SW 106TH TER
 MIAMI, FL 33196
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33
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: 7.16
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	II105-0594 85802037	Bailey Storage Bench Bailey Bailey Bailey 48W x 16.5D x 18H	Standard	1		1			122.85			122.85	= 122.85

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
II105-0594	Bailey Storage Bench		1	1	1	122.85	122.85	33.00	7.16

Customer Code: ROOMECOM
PO No: FL-40618209I
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: markkije22@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MANNING, JENNIFER
 1085 SEDGEWOOD CIR
 MELBOURNE, FL 32904
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.06
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: 3.89
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	5DS153-0021 90102131	Harmony Table lamp Set Of 2 Harmony Harmony Harmony 14"Dia x 24.75"H (2)	Standard	1		1			56.37			56.37	=	56.37
BASILE BEND 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
5DS153-0021	Harmony Table lamp Set Of 2		1	1	1	56.37	56.37	12.06	3.89

Customer Code: ROOMECOM
PO No: SE-40604579I
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: keciawenkel@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WENKEL, RICHARD
 262 COLLINGSWOOD DR NW
 CONCORD, NC 28027
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.16
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: 1.51
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-0265 99194474	Sunburst Mirror Fiore Fiore Fiore 29.5x0.98"	Stand ard	1		1			42.36			42.36	=	42.36
ACCENT 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-0265	Sunburst Mirror		1	1	1	42.36	42.36	6.16	1.51

Customer Code: ROOMECOM
PO No: SE-40605023I
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maryanmercero@gmail.com
Payment Condition:

EDI 850 Ship To:
 MERCER, MARYAN
 4167 CHANWIL PL
 MEMPHIS, TN 38117
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.15
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: 1.12
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	MP13-6119 82316057	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Standard	1		1			57.00			57.00	=	57.00
3 PC FULL/QUEEN QUILT 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
MP13-6119	F/Q Tuscany/Marino/Genoa Cover		1	1	1	57.00	57.00	8.15	1.12

Customer Code: ROOMECOM
PO No: SE-406072031
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: biggj7272@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOWERS, JOHN
 7264 ASHLEY OAKS DR
 MEMPHIS, TN 38125
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.07
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: 3.17
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	5DS10-0051 99102231	K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King	0	1		1			51.44			51.44	<> 64.50
8PC 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
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs		1	1	1	51.44	51.44	15.07	3.17

Customer Code: ROOMECOM
PO No: SE-406079311
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fun_ebony@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, EBONY
 9138 FARMINGTON DR
 HENRICO, VA 23229
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.09
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: 2.38
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	CSP10-1485 87610373	K/CK Pike/Nathan/Carter Pike Nathan Carter King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Stand ard	1		1			50.25			50.25	=	50.25
KING COMFORTER														
2	MPE10-879 99104209	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha Full	Stand ard	1		1			47.25			47.25	=	47.25
8 PC FULL 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
CSP10-1485	K/CK Pike/Nathan/Carter		1	1	1	50.25	50.25	7.49	0.96
MPE10-879	Sofia/Thelma/Leisha Comforter		1	1	1	47.25	47.25	9.60	1.42

Customer Code: ROOMECOM
PO No: SE-406084791
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: edralin.marcos@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARCOS, EDRALIN
 813 SAGE OAK LN
 HOLLY SPRINGS, NC 27540
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.2
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: 6.22
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	5DS108-0044 85103578	Aubrey Dining chair set Aubrey Aubrey Aubrey 19.25"W x 24"D x 38"H	Standard	1		1			88.20			88.20	= 88.20
DINING CHAIR 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
5DS108-0044	Aubrey Dining chair set		1	1	1	88.20	88.20	46.20	6.22

Customer Code: ROOMECOM
PO No: SE-40610392
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dandrews@icmtg.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANDREWS, DEBRA
 3307 CARDINAL RIDGE DR
 GREENSBORO, NC 27410
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			216.09			216.09	=	216.09
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	216.09	216.09	77.00	15.19

Customer Code: ROOMECOM
PO No: SE-406134961
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aya_chibib@hotmail.com
Payment Condition:

EDI 850 Ship To:
 MAHAN, ERIN
 151 SHELTER ROCK RD UNIT 94
 UNIT 94
 DANBURY, CT 06810
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.53
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: 4.76
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	Standard	1		1			28.35			28.35	=	28.35
TWIN COMFORTER 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	Standard	1		1			40.32			40.32	=	40.32
TWIN COMFORTER SET														
3	ID10-1729 87410305	T Marsden/James/Eddie Comfor Marsden James Eddie Twin	Standard	1		1			31.09			31.09	=	31.09
TWIN 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
ID10-1729	T Marsden/James/Eddie Comfor		1	1	1	31.09	31.09	10.84	1.31
MZK10-164	T Nash/Gavin/Landon Comforte		1	1	1	28.35	28.35	7.09	1.28
UHK10-0142	T Morris/Emmett/Noah Comforter		1	1	1	40.32	40.32	9.60	2.17

Customer Code: ROOMECON
PO No: SE-40617603I
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kimandjamey@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALTERS, KIMBERLY
 301 WOODHUE ST
 FAIRMONT, NC 28340
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.14
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: 2.21
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	UH153-0057 90101709	Borel Table Lamp Borel Borel Borel 14"Dia x 24.25"H	0	1		1			49.03			49.03	= 49.03

ROBIN CIRCLE AQUA 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
UH153-0057	Borel Table Lamp		1	1	1	49.03	49.03	8.14	2.21

Customer Code: ROOMECOM
PO No: SE-406177251
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: arun.ram0101@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RAM, ARUN
 4109 ARCHSTONE DR
 VIRGINIA BEACH, VA 23456
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
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: 1.91
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	MT167-0023 99439929	GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H	Standard	1		1			35.15			35.15	= 35.15

VARIANNE 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
MT167-0023	GinkgoWall decor		1	1	1	35.15	35.15	9.47	1.91

Customer Code: ROOMECOM
PO No: SE-406179531
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mburruss@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BURRUSS, MICHAEL
 5121
 MT VERNON ROAD
 GAINESVILLE, GA 30506
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			75.86			75.86	= 75.86
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	75.86	75.86	57.20	5.25

Customer Code: ROOMECOM
PO No: SE-40619440
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 REITENBAUGH, MELISSA
 14 DARROWBY WAY
 SIMPSONVILLE, SC 29680
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 93.39
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: 19.86
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	FPF20-0557 41403964	Colfax Counter stool Colfax Weldon Lorsted 21x26.5x39.75"H	0	4		1			79.80			79.80	= 79.80
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
FPF20-0557	Colfax Counter stool		4	1	4	79.80	319.20	93.39	19.86

Customer Code: ROOMECOM
PO No: SE-40623792
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jcwright90@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WRIGHT, JOHN
 208 GABLES DR
 HOOVER, AL 35244
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.01
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: 7.88
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	MPS105-0307 85802049	Beckett Storage Bench Beckett Beckett Beckett 46"Wx16"Dx18-1/2"H	Standard	1		1			112.71			112.71	= 112.71

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
MPS105-0307	Beckett Storage Bench		1	1	1	112.71	112.71	44.01	7.88

Customer Code: ROOMECOM
PO No: SE-406238161
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tracie@tusctitle.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HORTON, JAN
 1632 WATERFALL PKWY
 TUSCALOOSA, AL 35406
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	5DS100-0041 83102978	Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H	Stand ard	2		1			99.75			99.75	= 99.75

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
5DS100-0041	Paula Accent Chair		2	1	2	99.75	199.50	105.59	17.22

Customer Code: ROOMECOM
PO No: TX-40605727
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rocio.munico@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MUNICO, ROCIO
 6001 LOVE DR
 APT 1425
 IRVING, TX 75039
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 79.2
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: 12.20
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	II120-0574 87101526	Layana Oval Console Table Layana Layana Layana 47.75"W x 16"D x 32"H	Stand ard	1		1			189.00			189.00	= 189.00
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
II120-0574	Layana Oval Console Table		1	1	1	189.00	189.00	79.20	12.20

Customer Code: ROOMECOM
PO No: TX-406194131
PO Date: 07/14/2025
850 Requested Ship Date: 07/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angelameyers76@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MEYERS, ANGELA
 540 LEXINGTON DR
 CORSICANA, TX 75110
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.04
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: 2.86
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	MP10-6290 99155080	Q Walter/Clayton/Kelan comfort Walter Clayton Kelan Queen	Standard	1		1			69.75			69.75	= 69.75
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
MP10-6290	Q Walter/Clayton/Kelan comfort		1	1	1	69.75	69.75	13.04	2.86