

Customer Code: ROOMECOM
PO No: FL-406605771
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: crissab88@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOLIN, CLARRISSA
 573 OAKLEAF PLANTATION PKWY
 UNIT 535
 ORANGE PARK, FL 32065
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.5
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: 4.78
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	MP120-1097 20012011	Beaumont Coffee Table Beaumont Beauchamp Blandford 48"W x 24"D x 16.5"H	Stand ard	1		1			143.8 7			143.87	=	143.8 7

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
MP120-1097	Beaumont Coffee Table		1	1	1	143.87	143.87	49.50	4.78

Customer Code: ROOMECOM
PO No: FL-40661099I
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rowada@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEVIN, ROSEMARY
 148 HARBOR CIR
 DELRAY BEACH, FL 33483
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Standard	1		1			102.00			102.00	=	102.00
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	102.00	102.00	43.35	10.22

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-40666993I	ROBINSON, ELIZABETH 2113 LASSO LOOP	ROOMS TO GO 11540 E US HIGHWAY 92
PO Date:	07/21/2025	EAGLE LAKE, FL 33839	SEFFNER, FL 33584
850 Requested Ship Date:	07/24/2025		
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 273.70	Total Cube: 9.52
Delivery Appt #:	lizalldaylong@aol.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	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	II115-0577 84102119	Clark Live-Edge Queen Bed Clark Clark Clark 107"W x 86"L x 38.5"H	Stand ard	1		1			463.68			463.68	=	463.68
QUEEN PLATFORM BED W/ LIVE EDGE HEADBOARD W/ BUILT IN NIGHTSTANDS														
2	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen	Stand ard	1		1			80.25			80.25	=	80.25
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
II115-0577	Clark Live-Edge Queen Bed		1	1	1	463.68	463.68	259.60	6.77
MP10-6434	Q Boone/Westbrook/Powell		1	1	1	80.25	80.25	14.10	2.75

Customer Code: ROOMECOM
PO No: FL-40667095I
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bonniegash@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GASH, BONITA
 5628 DUNRIDGE DR
 PACE, FL 32571
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: 1.17
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	ID10-238 87610359	K/CK Olivia/Cassidy/Skye Comfo Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			54.00			54.00	= 54.00
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
ID10-238	K/CK Olivia/Cassidy/Skye Comfo		1	1	1	54.00	54.00	9.47	1.17

Customer Code: ROOMECOM
PO No: FL-40648200I
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: paulettem60@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STEWART, PAULETTE
 400 SANDAL LANE APT412
 PANAMA CITY BEACH, FL 32413
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: ROUMECOM
PO No: FL-40589077
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: harmiit1987@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BANDESHA, HARMEET
 18163 OLD RESERVE DR
 PRAIRIEVILLE, LA 70769
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.81
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: 2.18
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	MZK13-167 87510751	F/Q Nash/Gavin/Landon Coverlet Nash Gavin Landon Full/Queen: 86"W x 86"L/20"W x 26"L + 0.5"D (2)/12"W x 16"L	Stand ard	1		1			38.64			38.64	=	38.64
QUEEN QUILT SET														
2	ID10-1248 87610400	K/CK Raina/Khloe/Arielle Comfo 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
ID10-1248	K/CK Raina/Khloe/Arielle Comfo		1	1	1	60.00	60.00	7.49	1.17
MZK13-167	F/Q Nash/Gavin/Landon Coverlet		1	1	1	38.64	38.64	9.32	1.01

Customer Code: ROOMECOM
PO No: FL-40659924I
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nanettelockwood@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LOCKWOOD, NANETTE
 2013 LAURA LOOP
 THE VILLAGES, FL 34762
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 132
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: 22.88
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	II103-0564 83102877	Bonn Swivel Chair Bonn Bonn Bonn 30"W x 28.75"D x 30"H	Stand ard	2		1			224.4 4			224.44	=	224.4 4
SWIVEL 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
II103-0564	Bonn Swivel Chair		2	1	2	224.44	448.88	132.00	22.88

Customer Code: ROOMECOM
PO No: SE-40649087
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: swylie227@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WYLIE, STEPHANIE
 193 HOLLY GROVE RD
 COVINGTON, TN 38019
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 94.6
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: 13.78
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	MT130-1212 87101514	Ayanna Accent Cabinet Ayanna Ayanna Ayanna 47.5"W x 17"D x 34"H	Standard	1		1			239.40			239.40	=	239.40
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
MT130-1212	Ayanna Accent Cabinet		1	1	1	239.40	239.40	94.60	13.78

Customer Code: ROOMECOM
PO No: SE-40657669I
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ricks.letha@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICKS, LETHA
 3421 STRATFORD RD
 NEW BERN, NC 28562
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.04
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: 4.02
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	HH10-1801 82004575	K Livia Comforter Set Livia Livia Livia King:110x96"/20x36"(2)/78 x80+15"/18x18"/12x20"	Stand ard	1		1			110.8 8			110.88	= 110.8 8
6PC 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
HH10-1801	K Livia Comforter Set		1	1	1	110.88	110.88	18.04	4.02

Customer Code: ROOMECOM
PO No: SE-40660297
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nimmyus24@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SOMANATHAN, FATIMA
 234 TIDAL POOL WAY
 CARY, NC 27519
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	5DS105-0052 85802001	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
5DS105-0052	Aubrey Storage Bench		1	1	1	89.25	89.25	57.20	5.25

Customer Code: ROOMECOM
PO No: SE-406608721
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicholedugger17@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUGGER, NICHOLE
 8348 GLENSHIRE LN
 CHATTANOOGA, TN 37421
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.12
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: 10.64
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	II105-0567 85801946	Steve Boucle Waterfall Bench 5 Steve Steve Steve 52"W x 17.5"D x 18"H	Standard	1		1			120.49			120.49	=	120.49
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
II105-0567	Steve Boucle Waterfall Bench 5		1	1	1	120.49	120.49	27.12	10.64

Customer Code: ROOMECOM
PO No: SE-406670441
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sarahblackard08@gmail.com
Payment Condition:

EDI 850 Ship To:
 KAMARA, SARAH
 12801 HOGANS ALY
 CHESTER, VA 23836
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	FPF18-0040 18118326	Hilton Armless Accent Chair Hilton Sheldon Bally 30.75"W x 28.75"D x 33.25"H	0	1		1			119.70			119.70	=	119.70

ARMLESS 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
FPF18-0040	Hilton Armless Accent Chair		1	1	1	119.70	119.70	34.41	12.80

Customer Code: ROOMECOM
PO No: TX-40560508
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shawnrchenry@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCHENRY, SHAWN
 141 DELAWARE MOUNTAINS TER
 DRIPPING SPRINGS, TX 78620
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 68.64
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: 15.88
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	MP104-1079 41410793	Maison Counter Stool Maison Marc Eugene 16.25"W x 14.5"D x 25"H	Stand ard	4		1			67.01			67.01	= 67.01
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
MP104-1079	Maison Counter Stool		4	1	4	67.01	268.04	68.64	15.88

Customer Code: ROOMECOM
PO No: TX-40648173
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: iamsteveo@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RANSON, STEPHEN
 835 OYSTER CREEK DR
 SUGAR LAND, TX 77478
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.58
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: 7.92
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	MP104-0944 41409447	Mateo Swivel Counterstool Mateo Quarry Powell 22"W x 22"D x 36.5"H	Stand ard	1		1			127.50			127.50	=	127.50
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
MP104-0944	Mateo Swivel Counterstool		1	1	1	127.50	127.50	30.58	7.92

Customer Code: ROOMECOM
PO No: TX-40651841
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: taisohn12@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOFFORD, TAISHON
 3714 LEGENDARY LN
 APT 120
 DALLAS, TX 75224
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	5DS153-0018 90101951	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			66.76			66.76	= 66.76

WETZEL HOLLOW BLUE 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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83

Customer Code: ROOMECOM
PO No: TX-40652071
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nandalfam@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NANDLAL, VIHELANNIE
 2311 OAK BLUFF DR
 CORINTH, TX 76210
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.71
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: 2.07
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	MP120-0597 21405976	Sophia Accent Table Sophia Venice Wilton DIA 14.25" x 20"H	0	1		1			42.34			42.34	= 42.34

ACCENT 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
MP120-0597	Sophia Accent Table		1	1	1	42.34	42.34	22.71	2.07

Customer Code: ROOMECOM
PO No: TX-406544881
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barbara.x.flores@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FLORES, BARBARA
 8503 ESCOVEDO DR
 AUSTIN, TX 78744
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.80
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: 8.61
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	5DS100-0033 83102954	Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H	Standard	1		1			112.22			112.22	=	112.22
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		1	1	1	112.22	112.22	52.80	8.61

Customer Code: ROOMECOM
PO No: TX-40658987
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: natalieh9074@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CELIA, GRISELDA
 3339 CASEYBRIDGE CT
 UNIT 7408
 AUSTIN, TX 78744
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			43.04			43.04	= 43.04
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	43.04	172.16	62.24	5.87

Customer Code: ROOMECOM
PO No: TX-406606311
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cmvmtm@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOORE, VICKI
 4005 N ELM ST
 APT 2032
 DENTON, TX 76207
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.36
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: 1.60
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	MPE10-880 99104211	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha Queen	Standard	1		1			52.50			52.50	=	52.50
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
MPE10-880	Sofia/Thelma/Leisha Comforter		1	1	1	52.50	52.50	12.36	1.60

Customer Code: ROOMECOM
PO No: TX-40664764
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dmelko@txun.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 ELKO, DANIEL
 5007 WATERBECK ST
 FULSHEAR, TX 77441
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

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	FPF18-0256 18318015	Aspen Button Tufted Storage Ot Della Lucas Isaac 29.5W x 29.5D x 16H"	0	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
FPF18-0256	Aspen Button Tufted Storage Ot		1	1	1	77.32	77.32	44.05	7.95

Customer Code: ROOMECON
PO No: TX-406669501
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mrsaubreybolton@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOLTON, AUBREY
 4003 ALAMAR RIDGE
 UNIT 4010
 SAN ANTONIO, TX 78259
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.50
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	MP104-1110 41411101	Hermosa Counter Stool Hermosa Carmell Rosita 21.5"W x 19.75"D x 30"H (SH: 25"H)	Stand ard	2		1			89.78			89.78	= 89.78

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
MP104-1110	Hermosa Counter Stool		2	1	2	89.78	179.56	44.05	13.50

Customer Code: ROOMECOM
PO No: TX-406671081
PO Date: 07/21/2025
850 Requested Ship Date: 07/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: godzichkids@outlook.com
Payment Condition:

EDI 850 Ship To:
 GODZICH, DEBBIE
 644 CAMDEN DR
 WAXAHACHIE, TX 75165
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

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	5DS153-0018 90101951	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			66.76			66.76	= 66.76
WETZEL HOLLOW BLUE 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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83