

Customer Code: ROOMECOM
PO No: FL-40672279I
PO Date: 07/23/2025
850 Requested Ship Date: 07/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kennethsaj9@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANCHEZ, KENNETH
 345 BOGEY DR
 CHAMPIONS GATE, FL 33896
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.22
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: 4.22
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	WR13-3471 82101230	F/Q Olsen Coverlet Mini Set Olsen Olsen Olsen Full/Queen: 92x96+0.5"/20x26+0.5"(2)	Standard	1		1			55.00			55.00	=	55.00
3PC FULL/QUEEN QUILT SET														
2	MP10-4025 99154800	K Palisades/Hanover/Overland C Palisades Hanover Overland King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			107.25			107.25	=	107.25
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
MP10-4025	K Palisades/Hanover/Overland C		1	1	1	107.25	107.25	15.20	3.15
WR13-3471	F/Q Olsen Coverlet Mini Set		1	1	1	55.00	55.00	10.02	1.07

Customer Code: ROOMECOM
PO No: FL-40672356I
PO Date: 07/23/2025
850 Requested Ship Date: 07/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stephanie_victoria@colenbuilt.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BURNS, KATHY
 8737 SW 79TH ST
 OCALA, FL 34481
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-40672792I
PO Date: 07/23/2025
850 Requested Ship Date: 07/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: josedavidalazate98@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALZATE, JOSE
 2060 STIRLING RD
 APT 206 TOWN HOLLYWOOD
 HOLLYWOOD, FL 33020
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: FL-40676285I
PO Date: 07/23/2025
850 Requested Ship Date: 07/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: samelanie95@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VALBUENA, MELANIE
 11631 SUNSAIL AVE
 ORLANDO, FL 32832
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.14
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	II150-0011 90602472	Cyrus Chandelier Cyrus Cyrus Cyrus 44.5"Dia x 29"H-106"H	Standard	1		1			54.02			54.02	= 54.02

SPARKS NEST GOLD CHANDELIER

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
II150-0011	Cyrus Chandelier		1	1	1	54.02	54.02	12.00	4.14

Customer Code: ROOMECOM
PO No: SE-405216751
PO Date: 07/23/2025
850 Requested Ship Date: 07/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tlfrt21@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FARRER, TERESA
 1140 BIRCH HILL DR
 KERNERSVILLE, NC 27284
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: SE-406723391
PO Date: 07/23/2025
850 Requested Ship Date: 07/26/2025

EDI 850 Ship To:
 GEBHARDT, LAURIE
 14 BETH DR
 MIDDLETOWN, NJ 07748

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 #: laurie.m.gebhardt@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 132.0
Dept. No.:
Instruction:

Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.48
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	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24" x 24" x 22"	Stand ard	2		1			85.05			85.05	=	85.05
END TABLE														
2	MP120-1065 20410659	Parker Console Parker Avalon Avenu 48" x 16" x 32"	Stand ard	1		1			112.7 7			112.77	=	112.7 7
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
MP120-1064	Parker End Table		2	1	2	85.05	170.10	83.60	7.68
MP120-1065	Parker Console		1	1	1	112.77	112.77	48.40	4.80

Customer Code: ROOMECOM
PO No: SE-406761721
PO Date: 07/23/2025
850 Requested Ship Date: 07/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jason_ray43@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RAY, JASON
 314 NANTUCKET PL
 NEWPORT NEWS, VA 23606
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	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: SE-406764251
PO Date: 07/23/2025
850 Requested Ship Date: 07/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: natatree6@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SIMMONS, DENISE
 19311 HIGHWAY 7
 COFFEEVILLE, MS 38922
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 86.9
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: 9.94
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	MPS130-0306 85802051	Beckett Accent Chest Beckett Beckett Beckett 36"Wx14.75"Dx34.25"H	Stand ard	1		1			228.6 9			228.69	=	228.6 9
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
MPS130-0306	Beckett Accent Chest		1	1	1	228.69	228.69	86.90	9.94

Customer Code: ROOMECOM
PO No: SE-406769951
PO Date: 07/23/2025
850 Requested Ship Date: 07/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mybelle1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CORRIGAN, MICHELLE
 1475 MECASLIN ST NW
 APT 7306
 ATLANTA, GA 30309
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: 1.48
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	MPS95A-0038 99194498	100% Hand Painted Resin Dimens Sunburst Sunburst Sunburst 30"Wx30"Hx1.25"D	Standard	1		1			42.02			42.02	= 42.02

RESIN DIMENSIONAL PALM BOX 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
MPS95A-0038	100% Hand Painted Resin Dimens		1	1	1	42.02	42.02	10.79	1.48

Customer Code: ROOMECOM
PO No: SE-406773771
PO Date: 07/23/2025
850 Requested Ship Date: 07/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: edlemon@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEMON, ED
 1575 SAND HARBOR CIRCLE
 OCEAN ISLE BEACH, NC 28469
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.62
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: 7.64
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	MP105-1049 21210492	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Stand ard	1		1			88.20			88.20	= 88.20

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
MP105-1049	Welburn Accent Bench		1	1	1	88.20	88.20	45.62	7.64