

Customer Code: ROOMECOM
PO No: FL-40681432
PO Date: 07/24/2025
850 Requested Ship Date: 07/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mandmstarr23@gmail.com
Payment Condition:

EDI 850 Ship To:
 STARR, MARIKA
 6165 BURNING OPAL BND
 LAND O LAKES, FL 34638
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

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	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: SE-40676969
PO Date: 07/24/2025
850 Requested Ship Date: 07/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: realwomen1981@gmail.com
Payment Condition:

EDI 850 Ship To:
 PITTS, LYCRA
 852 GARDEN WALK BLVD
 APT N4
 ATLANTA, GA 30349
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	5DS153-0019 90101975	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12" Dia x 25.25"H	Standard	1		1			56.75			56.75	= 56.75

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	56.75	56.75	12.32	2.83

Customer Code: ROOMECOM
PO No: SE-406773971
PO Date: 07/24/2025
850 Requested Ship Date: 07/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: llc_onique@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NEIL, ONIQUE
 8960 CALLAWAY DR
 WINSTON, GA 30187
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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	MP50-8256 82150904	Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60"	Standard	1		1			28.50			28.50	=	28.50
THROW BLANKET														
2	MP50-6235 82150954	Zuri/Marseille/Marseille Throw Zuri Marseille Marseille 60"W x 70"L	Standard	1		1			21.75			21.75	=	21.75
THROW BLANKET														

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
MP50-6235	Zuri/Marseille/Marseille Throw		1	1	1	21.75	21.75	3.30	0.47
MP50-8256	Vivienne/Camille/Camille Throw		1	1	1	28.50	28.50	4.85	0.71

Customer Code: ROOMECOM
PO No: SE-406775231
PO Date: 07/24/2025
850 Requested Ship Date: 07/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sandraaustin123@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AUSTIN, SANDRA
 320 DICKENS DRIVE
 MACON, GA 31210
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	5DS105-0051 85801996	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
5DS105-0051	Aubrey Storage Bench		1	1	1	89.25	89.25	57.20	5.25

Customer Code: ROOMECOM
PO No: TX-40625700I
PO Date: 07/24/2025
850 Requested Ship Date: 07/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ladyjlizzy@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCUTT, JESSICA
 5018 S OSO PKWY
 CORPUS CHRISTI, TX 78413
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 169.4
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: 20.03
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	MT130-1211 85801922	Salina Accent cabinet Salina Salina Salina 36 1/2"W x 16"D x 30"H	Stand ar d	1		1			226.80			226.80	=	226.80
ACCENT CABINET														
2	MT130-1212 87101514	Ayanna Accent Cabinet Ayanna Ayanna Ayanna 47.5"W x 17"D x 34"H	Stand ar d	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
MT130-1211	Salina Accent cabinet		1	1	1	226.80	226.80	74.80	6.25
MT130-1212	Ayanna Accent Cabinet		1	1	1	239.40	239.40	94.60	13.78

Customer Code: ROOMECOM
PO No: TX-406608781
PO Date: 07/24/2025
850 Requested Ship Date: 07/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: etovias0815@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TOVIAS, EBBIE
 10622 WELSH VLY
 SAN ANTONIO, TX 78254
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.86
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: 10.20
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	FPF18-0495 18104959	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	2		1			84.00			84.00	= 84.00

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
FPF18-0495	Lola Tufted Armless Chair		2	1	2	84.00	168.00	52.86	10.20