

Customer Code: ROOMECOM
PO No: FL-40722458I
PO Date: 07/30/2025
850 Requested Ship Date: 08/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: damaris_collado283@h
otmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 URBINA, MARIA
 13307 SW 250TH TER
 HOMESTEAD, FL 33032
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.69
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: 4.41
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	MPS95F-0037 99194575	Decor Mirror Marlowe Marlowe Marlowe 36"W x 1.8"D x 36"H	Stand ard	1		1			105.1 3			105.13	= 105.1 3
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
MPS95F-0037	Decor Mirror		1	1	1	105.13	105.13	22.69	4.41

Customer Code: ROOMECOM
PO No: FL-40720123
PO Date: 07/30/2025
850 Requested Ship Date: 08/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: utpoz72@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PSZONEK, JONATHAN
 1530 VILLAGE CENTER DR
 APT 206
 LAKELAND, FL 33803
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.09
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: 3.16
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	FB154-1164 90254168	Aster Floor Lamp Aster Aster Aster 15.75"W x 13.5"D x 60"H	Stand ard	1		1			56.23			56.23	= 56.23
GROZE ALLEY GOLD FLOOR 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
FB154-1164	Aster Floor Lamp		1	1	1	56.23	56.23	16.09	3.16

Customer Code: ROOMECOM
PO No: FL-40720466
PO Date: 07/30/2025
850 Requested Ship Date: 08/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bnjdaquin@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAQUIN, LEON
 1109 DICKORY AVE
 APT 142
 NEW ORLEANS, LA 70123
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.48
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: 6.70
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	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Averly 50W x 18.5D x 18H"	0	1		1			98.16			98.16	= 98.16
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
FPF18-0524	Gillian Storage Bench		1	1	1	98.16	98.16	45.48	6.70

Customer Code: ROOMECOM
PO No: SE-407197631
PO Date: 07/30/2025
850 Requested Ship Date: 08/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: info.berbury@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CASSELBURY, AMBER
 300 COMMERCIAL CT
 STE E
 SAVANNAH, GA 31406
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.57
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: 0.84
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	MP95B-0280 82095273	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2)	Standard	1		1			37.86			37.86	=	37.86
WALL DECOR S/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
MP95B-0280	Carved Wall Panel 2 Piece Set		1	1	1	37.86	37.86	10.57	0.84

Customer Code: ROOMECOM
PO No: SE-40721419
PO Date: 07/30/2025
850 Requested Ship Date: 08/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: denisetspence@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SPENCE, DENISE
 671 AMERICAN BEECH ST
 LORIS, SC 29569
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.53
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: 4.31
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	MT153-0051 90153051	Regina Resin table Lamp Glendale Glendale Glendale 13"Dia x 27"H	Stand ard	2		1			37.43			37.43	= 37.43
JEEN CIRCLE GRAY 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
MT153-0051	Regina Resin table Lamp		2	1	2	37.43	74.86	17.53	4.31

Customer Code: ROOMECOM
PO No: TX-40721987
PO Date: 07/30/2025
850 Requested Ship Date: 08/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: thefamilydickson@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DICKSON, CHRISTIE
 16514 COURTLAND CIR
 SPRING, TX 77379
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.3
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: 15.23
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	FPF18-0514 10560476	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	1		1			147.26			147.26	= 147.26

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
FPF18-0514	Qwen Button Tufted Chair		1	1	1	147.26	147.26	46.30	15.23

Customer Code: ROOMECOM
PO No: TX-407226571
PO Date: 07/30/2025
850 Requested Ship Date: 08/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sakshi0112@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SRIVASTAVA, SAKSHI
 1037 WILLIAMS LN
 COPPER CANYON, TX 75077
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.2
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: 32.41
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	FPF18-0468 10560286	Hancock upholstered chair Hancock Irvine Silloth 27W x 32D x 41.75H"	0	2		1			192.94			192.94	=	192.94
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
FPF18-0468	Hancock upholstered chair		2	1	2	192.94	385.88	88.20	32.41