

Customer Code: ROOMECOM
PO No: FL-40816499I
PO Date: 08/14/2025
850 Requested Ship Date: 08/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lalic8@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALICEA, RICHARD
 11532 ECHO LAKE CIR
 UNIT 307
 BRADENTON, FL 34211
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.68
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: 4.40
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	3		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		3	1	3	43.04	129.12	46.68	4.40

Customer Code: ROOMECOM
PO No: FL-407888131
PO Date: 08/14/2025
850 Requested Ship Date: 08/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ahsteno@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOWELL, LAUREL
 9604 WEXFORD RD
 JACKSONVILLE, FL 32257
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	Stand ard	1		1			71.40			71.40	= 71.40
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	71.40	71.40	57.20	5.25

Customer Code: ROOMECOM
PO No: FL-40810568I
PO Date: 08/14/2025
850 Requested Ship Date: 08/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: missilesatminot@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KRAUSE, TIMOTHY
 2913 LAYTON LN
 PELICAN POINTE APTS
 SLIDELL, LA 70458
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.64
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: 2.05
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	5DS153-0037 90153378	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H	Stand ard	2		1			23.90			23.90	= 23.90
WESTBURY DRIVE BLACK 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
5DS153-0037	Nicolo Table Lamp		2	1	2	23.90	47.80	5.64	2.05

Customer Code: ROOMECOM
PO No: SE-40807663I
PO Date: 08/14/2025
850 Requested Ship Date: 08/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ncphilips@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PHILIPS, NICHOLAS
 7114 CHARLOTTE PIKE
 APT 119
 NASHVILLE, TN 37209
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 259.6
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: 6.77
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	II115-0577 84102119	Clark Live-Edge Queen Bed Clark Clark Clark 107"W x 86"L x 38.5"H	Standard	1		1			463.68			463.68	= 463.68

QUEEN PLATFORM BED W/ LIVE EDGE HEADBOARD W/ BUILT IN NIGHTSTANDS

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

Customer Code: ROOMECOM
PO No: SE-408148571
PO Date: 08/14/2025
850 Requested Ship Date: 08/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: djerothe@cs.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JEROTHE, PATRICIA
 8330 MT EAGLE ROAD
 ASHLAND, VA 23005
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.67
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: 3.38
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	1110-553 99455214	K/CK Alpine Comforter Beddin Alpine Alpine Alpine King/Cal.King: 104x92"/20x36"(2)	Standard	1		1			70.88			70.88	=	70.88
3PC KING/CAL 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
1110-553	K/CK Alpine Comforter Beddin		1	1	1	70.88	70.88	12.67	3.38

Customer Code: ROOMECOM
PO No: SE-40815602I
PO Date: 08/14/2025
850 Requested Ship Date: 08/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: toriguyer@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUYER, VICTORIA
 124 E BLUE HERON DR
 SALEM, SC 29676
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.4
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: 10.70
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	MP100-0785 18107854	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Stand ard	1		1			168.6 9			168.69	=	168.6 9

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
MP100-0785	Donohue Accent Chair		1	1	1	168.69	168.69	48.40	10.70

Customer Code: ROOMECOM
PO No: SE-408190761
PO Date: 08/14/2025
850 Requested Ship Date: 08/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: juaking02020@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MAHARAJ, KELSI
 4332 FRANKFORD AVE
 PHILADELPHIA, PA 19124
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.74
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: 2.42
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-0052 99194359	Sandy Forest Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			38.42			38.42	= 38.42

GEL COAT CANVAS SET OF 3

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-0052	Sandy Forest		1	1	1	38.42	38.42	13.74	2.42

Customer Code: ROOMECON
PO No: SE-408200811
PO Date: 08/14/2025
850 Requested Ship Date: 08/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mandyc.ford@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FORD, MANDY
 716 BRIAR RIDGE WAY
 GREER, SC 29651
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.60
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

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	MPE10-879 99104209	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha Full	Standard	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
MPE10-879	Sofia/Thelma/Leisha Comforter		1	1	1	47.25	47.25	9.60	1.42

Customer Code: ROOMECOM
PO No: TX-408082921
PO Date: 08/14/2025
850 Requested Ship Date: 08/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: emailamyjenkins@gmail.com
Payment Condition:

EDI 850 Ship To:
 JENKINS, AMY
 1026 GENE PERRY CT
 BARTONVILLE, TX 76226
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 136.39
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: 37.80
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	MT103-1199 83102930	London Skirted Swivel Chair London London London 28"W x 31.5"D x 35.25"H/21.65"L x 12.5"W	Standard	2		1			269.33			269.33	=	269.33

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
MT103-1199	London Skirted Swivel Chair		2	1	2	269.33	538.66	136.39	37.80

Customer Code: ROOMECOM
PO No: TX-40815092I
PO Date: 08/14/2025
850 Requested Ship Date: 08/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jlwheeler39@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHEELER, JOQUETTIA
 265 COYOTE RIDGE
 KERRVILLE, TX 78028
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.27
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

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	5DS13-0166 99102281	F/Q Oakley/Hayley /Glen Bedspr Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2)	Stand ard	1		1			42.75			42.75	= 42.75
3 PC FULL/QUEEN BEDSPREAD													

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
5DS13-0166	F/Q Oakley/Hayley /Glen Bedspr		1	1	1	42.75	42.75	7.27	1.12

Customer Code: ROOMECOM
PO No: TX-40818283I
PO Date: 08/14/2025
850 Requested Ship Date: 08/17/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: morrisdenise76@gmail.com
Payment Condition:

EDI 850 Ship To:
 TANNEHILL, DENISE
 1434 PONDEROSA DR
 WAXAHACHIE, TX 75165
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 149.6
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: 17.11
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	5DS104-0047 85402736	Aubrey Counter StoolSet Aubrey Aubrey Aubrey 18.5"W x 22.25"D x 38.5"H	Stand ard	2		1			149.10			149.10	=	149.10
COUNTER STOOL SET OF 2														
2	5DS105-0052 85802001	Aubrey Storage Bench Aubrey Aubrey Aubrey 46"W x 17.5"D x 22"H	Stand ard	1		1			71.40			71.40	=	71.40
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
5DS104-0047	Aubrey Counter StoolSet		2	1	2	149.10	298.20	92.40	11.86
5DS105-0052	Aubrey Storage Bench		1	1	1	71.40	71.40	57.20	5.25