

**Customer Code:** ROOMECOM  
**PO No:** FL-40906156I  
**PO Date:** 08/26/2025  
**850 Requested Ship Date:** 08/29/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jessmarcinczyk@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MARCINCZYK, JESSICA  
 8423 OLSEN ST  
 PORT CHARLOTTE, FL 33981  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 5.11  
**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:** 0.48  
**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	MP50-1970 99155511	Bayside/Nantucket Throw Bayside Nantucket 60x70"	0	1		1			17.64			17.64	= 17.64
60X70 FILLED OVERSIZED THROW													

**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
MP50-1970	Bayside/Nantucket Throw		1	1	1	17.64	17.64	5.11	0.48

**Customer Code:** ROOMECOM  
**PO No:** FL-40909946  
**PO Date:** 08/26/2025  
**850 Requested Ship Date:** 08/29/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** andreag805@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 GRANT, ANDREA  
 603 E 55TH ST  
 JACKSONVILLE, FL 32208  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 14.98  
**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:** 3.36  
**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	MP10-3830 99155042	K Vienna/Marcella/Adela Comfor Vienna Marcella Adela King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/16x16"/12x16"	0	1		1			74.08			74.08	= 74.08
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
MP10-3830	K Vienna/Marcella/Adela Comfor		1	1	1	74.08	74.08	14.98	3.36

**Customer Code:** ROOMECOM  
**PO No:** FL-40910242  
**PO Date:** 08/26/2025  
**850 Requested Ship Date:** 08/29/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** toddbenevides@msn.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 BENEVIDES, TODD  
 1073 SADIE RIDGE RD  
 CLERMONT, FL 34715  
**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

**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	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:** FL-408987071  
**PO Date:** 08/26/2025  
**850 Requested Ship Date:** 08/29/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** bunkatiele1234@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 LE, THI BUN  
 2303 BRIDGEWOOD TRL  
 ORLANDO, FL 32818  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.45  
**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:** 1.21  
**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	MP12-389 99155369	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	= 74.96
9PC QUEEN DUVET 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
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	11.45	1.21

**Customer Code:** ROOMECOM  
**PO No:** FL-40907123I  
**PO Date:** 08/26/2025  
**850 Requested Ship Date:** 08/29/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** avmar3223@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WOOLLEY, MEGHAN  
 12392 SW COASTAL OAK DR  
 PORT ST LUCIE, FL 34987  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 15.44  
**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:** 3.26  
**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	5DS10-0049 99456658	CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King	0	1		1			58.21			58.21	<> 73.50

NEUTRAL/WHITE 8 PC CALIFORNIA 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
5DS10-0049	CK Ramsey/Lynda/Casey 8pcs Com		1	1	1	58.21	58.21	15.44	3.26

**Customer Code:** ROOMECOM  
**PO No:** FL-40905394I  
**PO Date:** 08/26/2025  
**850 Requested Ship Date:** 08/29/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** esthergrant85@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GRANT, ESTHER  
 5677 MARLBERRY DR  
 ORLANDO, FL 32819  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 4.51  
**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:** 0.89  
**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	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			23.74			23.74	= 23.74
PLOVER COURT PINK 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
MP153-0204	Capri Table lamp		1	1	1	23.74	23.74	4.51	0.89

**Customer Code:** ROOMECOM  
**PO No:** FL-40897136I  
**PO Date:** 08/26/2025  
**850 Requested Ship Date:** 08/29/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** yarisoler90@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SOLER, YARI  
 6356 ROADSTEAD CT  
 APOLLO BEACH, FL 33572  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 16.34  
**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:** 6.14  
**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	II150-0008 90602496	Paige Chandelier Paige Paige Paige 39.5Wx39.5Dx59.5H"	Standard	1		1			219.96			219.96	= 219.96

ROUMFORT EDGE 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
II150-0008	Paige Chandelier		1	1	1	219.96	219.96	16.34	6.14

**Customer Code:** ROOMECOM  
**PO No:** SE-409054371  
**PO Date:** 08/26/2025  
**850 Requested Ship Date:** 08/29/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** briannahilliard01@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 HILLIARD, BRIANNA  
 219 SHOE BUCKLE CT  
 STEPHENS CITY, VA 22655  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 140.81  
**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:** 24.32  
**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	II103-0563 83102865	Bonn Swivel Chair Bonn Bonn Bonn 30"W x 28.75"D x 30"H	Stand ard	2		1			190.7 7			190.77	=	190.7 7
SWIVEL ACCENT CHAIR														
2	MT95C-0024 99194640	36X24 Framed Canvas Rolled Gel Lake Walk Lake Walk Lake Walk 37.2x25.2x1.2"	Stand ard	1		1			23.23			23.23	=	23.23
GEL COATED FRAMED CANVAS														

**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
II103-0563	Bonn Swivel Chair		2	1	2	190.77	381.54	132.00	22.88
MT95C-0024	36X24 Framed Canvas Rolled Gel		1	1	1	23.23	23.23	8.81	1.44

**Customer Code:** ROOMECOM  
**PO No:** SE-409088801  
**PO Date:** 08/26/2025  
**850 Requested Ship Date:** 08/29/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** chrissy@me.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 O'MALLEY, CHRISSEY  
 15324 LOGAN GROVE RD  
 CHARLOTTE, NC 28227  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.62  
**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:** 2.69  
**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	5DS153-0029 90102016	Driggs Table Lamp Driggs Driggs Driggs 12"Dia x 20.5"H	Stand ard	2		1			24.26			24.26	= 24.26

TARPEY PARK BEIGE 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
5DS153-0029	Driggs Table Lamp		2	1	2	24.26	48.52	11.62	2.69

**Customer Code:** ROOMECOM  
**PO No:** SE-409111881  
**PO Date:** 08/26/2025  
**850 Requested Ship Date:** 08/29/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** heathernewyorkcity@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ODOM, HEATHER  
 5300 PATRON PL  
 APT 1226  
 SUMMERVILLE, SC 29485  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.47  
**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:** 1.20  
**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	MP50-6235 82150954	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 60"W x 70"L	Stand ar d	1		1			21.75			21.75	=	21.75
THROW BLANKET														
2	HH12-1687 99102584	F/Q Hallie/Hallie/Hallie 5pcs Hallie Hallie Hallie Full/Queen	0	1		1			78.75			78.75	=	78.75
5PC FULL/QUEEN DUVET 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
HH12-1687	F/Q Hallie/Hallie/Hallie 5pcs		1	1	1	78.75	78.75	8.17	0.73
MP50-6235	Zuri/Marselle/Marselle Throw		1	1	1	21.75	21.75	3.30	0.47

**Customer Code:** ROOMECOM  
**PO No:** TX-408807001  
**PO Date:** 08/26/2025  
**850 Requested Ship Date:** 08/29/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** eevansm@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 EVANS, EILEEN  
 10709 SADDLESOAP CV  
 TEMPLE, TX 76502  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 8.37  
**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:** 0.90  
**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	MZ10-0572 96536720	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Standard	1		1			50.25			50.25	= 50.25
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
MZ10-0572	F/Q Rosalie/Jenna/Audrey Com		1	1	1	50.25	50.25	8.37	0.90

**Customer Code:** ROOMECOM  
**PO No:** TX-40905024I  
**PO Date:** 08/26/2025  
**850 Requested Ship Date:** 08/29/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** atleast.im.en.theos@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DISTEFANO, JUSTIN  
 4711 E RIVERSIDE DR  
 APT 2330  
 AUSTIN, TX 78741  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 15.75  
**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:** 2.64  
**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	MP10-6164 99154331	Q Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy Queen	Standard	1		1			86.85			86.85	= 86.85

8PC 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
MP10-6164	Q Cassandra/Gisele/Maddy Comf		1	1	1	86.85	86.85	15.75	2.64