

Customer Code: ROOMECOM
PO No: FL-410127611
PO Date: 09/05/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: edgardbfe@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRICENO FERNANDEZ, EDGARD
 2806 NORTHWOOD CIR
 SARASOTA, FL 34234
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 112.86
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: 18.52
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	MP104-0943 41409435	Emmett Swivel Counterstool Emmett Janet Cheryl 21"W x 22"D x 37"H	Standard	3		1			93.47			93.47	= 93.47
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
MP104-0943	Emmett Swivel Counterstool		3	1	3	93.47	280.41	112.86	18.52

Customer Code: ROOMECON
PO No: FL-409183971
PO Date: 09/05/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kevinpcarey13@gmail.com
Payment Condition:

EDI 850 Ship To:
 CAREY, KEVIN
 6601 GOVERNORS DR
 NEW PORT RICHEY, FL 34655
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.65
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: 4.13
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	MP10-5874 99154432	K Laetitia/Virginia/Cecily Com Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			79.95			79.95	=	79.95
3PC KING/CALIFORNIA KING COMFORTER SET														
2	MP13-626 99016416	F/Q Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell Full/Queen: 90x90"/20x26"(2)	0	1		1			41.44			41.44	=	41.44
KEATON 3PC QUEEN 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
MP10-5874	K Laetitia/Virginia/Cecily Com		1	1	1	79.95	79.95	15.90	3.05
MP13-626	F/Q Keaton/Jaxson/Mitchell Cov		1	1	1	41.44	41.44	7.75	1.08

Customer Code: ROOMECOM
PO No: FL-41013273I
PO Date: 09/05/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: slane480@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LANE, STEPHANIE
 6942 LIBERTY ST
 NAVARRE, FL 32566
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
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: 3.00
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	MPE10-479 99155662	Q Laurel 24pcs Room in a Bag Joella Loretta Emma Queen	0	1		1			108.68			108.68	=	108.68
24PC QUEEN ROOM IN A BAG														

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
MPE10-479	Q Laurel 24pcs Room in a Bag		1	1	1	108.68	108.68	19.30	3.00

Customer Code: ROOMECOM
PO No: FL-41010602I
PO Date: 09/05/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: larrymimit@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TRAUTSCHOLD, LARRY
 3417 TIMBERWOOD CIR
 NAPLES, FL 34105
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.59
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: 17.22
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	5DS100-0033 83102954	Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H	Standard	2		1			112.22			112.22	= 112.22
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
5DS100-0033	Paula Accent Chair		2	1	2	112.22	224.44	105.59	17.22

Customer Code: ROOMECOM
PO No: FL-41011582I
PO Date: 09/05/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 1998n.a@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EVORA, GISELA
 11837 SW 38TH TER
 MIAMI, FL 33175
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
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

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	MPE10-784 99155600	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	Standard	1		1			109.35			109.35	=	109.35
24PC QUEEN ROOM IN A BAG														

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
MPE10-784	Q Bristol/Cadence/Isabella		1	1	1	109.35	109.35	19.30	3.36

Customer Code: ROOMECOM
PO No: SE-410026271
PO Date: 09/05/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: herbwilliams5545667@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, HERBERT
 1508 YAKIMAS RD
 RALEIGH, NC 27603
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 1.64
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-0173 99422758	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			56.94			56.94	= 56.94

STARLAH SET OF 2 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-0173	100% Hand brush embellished ca		1	1	1	56.94	56.94	13.22	1.64

Customer Code: ROOMECOM
PO No: SE-410079871
PO Date: 09/05/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katelynpavlovsky2018@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PAVLOVSKY, KATELYN
 5408 ROSEFINCH LANDING
 APT 5408
 HOSCHTON, GA 30548
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.19
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: 3.04
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	II10-1275 82004804	K/CK Imani/Imani Imani Imani Imani King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Stand ard	1		1			70.20			70.20	= 70.20
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
II10-1275	K/CK Imani/Imani		1	1	1	70.20	70.20	14.19	3.04

Customer Code: ROOMECOM
PO No: SE-410117261
PO Date: 09/05/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mr.lackey@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 LACKEY, MARK
 1092 ROBERTSON ROAD
 GALLATIN, TN 37066
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
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: 2.91
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	MP10-423 99456545	Q Palmer/Porter/Dakota 7pcs Co Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x20"/18x18"	0	1		1			74.25			74.25	=	74.25
BLACK 7 PC 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
MP10-423	Q Palmer/Porter/Dakota 7pcs Co		1	1	1	74.25	74.25	12.78	2.91

Customer Code: ROOMECOM
PO No: SE-410128881
PO Date: 09/05/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lizscott316@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCOTT, ELIZABETH
 1421 SUMMIT WAY
 GROVETOWN, GA 30813
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	Standard	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: SE-410131611
PO Date: 09/05/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: roxybrown3@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, RACQUEL
 155 NOBLE FOREST DRIVE
 FAYETTEVILLE, GA 30215
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.40
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: 2.89
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	LCN10-0106 82311069	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Stand ard	1		1			95.63			95.63	=	95.63
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
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	95.63	95.63	17.40	2.89

Customer Code: ROOMECOM
PO No: SE-410131671
PO Date: 09/05/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yeyel_2@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLER, JESSEBEL
 385 LAKESHORE CV
 FORT OGLETHORPE, GA 30742
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
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	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	0	1		1			74.42			74.42	=	74.42
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
MP105-0543	Welburn Accent Bench		1	1	1	74.42	74.42	45.65	7.64

Customer Code:	ROUMECOM	EDI 850 Ship To:	Bill To:
PO No:	SE-410131861	CORNAGIE, WILLIAM	ROOMS TO GO
PO Date:	09/05/2025	1104 S HAMPTON CLOSE	11540 E US HIGHWAY 92
850 Requested Ship Date:	09/08/2025	ANTIOCH, TN 37013	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 31.41	Total Cube: 6.30
Delivery Appt #:	knucklesplaypoker@gmail.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	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	MP10-8344 82009501	K Lacey/Marla/Arliss Comforter Lacey Marla Arliss King: 104"W x 92"L/20"W x 36"L (2)/78"W x 80"L + 15"D /18"W x 18"L/12"W x 18"L/16"W x 16"L	Stand ar d	1		1			65.25			65.25	=	65.25
7PC KING COMFORTER SET														
2	MP10-1318 99154759	CK Palisades/Warner/Overland 7 Palisades Hanover Overland Cal King: 104x92"/20x36"(2)/72x84+15"/18x18"/16x16"/12x18"	0	1		1			91.16			91.16	=	91.16
7PC 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
MP10-1318	CK Palisades/Warner/Overland 7		1	1	1	91.16	91.16	17.40	3.15
MP10-8344	K Lacey/Marla/Arliss Comforter		1	1	1	65.25	65.25	14.01	3.15

Customer Code: ROOMECOM
PO No: SE-41013250I
PO Date: 09/05/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stella.fogle@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FOGLE, STELLA
 3003 CORRONA LN
 INDIAN TRAIL, NC 28079
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: 3.22
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	MP10-303 99456507	CK Palmer/Teagan/Dakota Palmer Teagan Dakota Cal-King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12"x20"/18x18"	0	1		1			85.05			85.05	=	85.05
NATURAL 7 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
MP10-303	CK Palmer/Teagan/Dakota		1	1	1	85.05	85.05	14.54	3.22

Customer Code: ROOMECOM
PO No: SE-410132811
PO Date: 09/05/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: adriaan.vandeputte@gm
 ail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VANDEPUTTE, ADRIAN
 605 PRIMITIVE ST
 DURHAM, NC 27701
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
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: 0.35
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	ID95C-0049 82095677	Canvas Wall Art Sunshine Animals Sunshine Animals Sunshine Animals 16x16x1"	Stand ard	1		1			6.99			6.99	=	6.99

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
ID95C-0049	Canvas Wall Art		1	1	1	6.99	6.99	8.81	0.35

Customer Code: ROOMECOM
PO No: TX-41013319I
PO Date: 09/05/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yessi_zelda@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JIMENEZ, JESSICA
 401 N WINDING OAKS DR
 WYLIE, TX 75098
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.04
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: 7.81
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	FUR105-0042 21200427	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"D	0	1		1			70.29			70.29	= 70.29
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
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	70.29	70.29	33.04	7.81