

Customer Code: ROOMECOM
PO No: FL-31611840
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jbgansett1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BISHOP, JEFFREY
 2961 CROSLY DR W
 UNIT C
 WEST PALM BEACH, FL 33415
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.06
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: 3.56
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 | MPS153-0079 90102042 | Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H | Stand ard | 1 | | 1 | | | 113.87 | | | 113.87 | = | 113.87 |
| WOODROW HILLS 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS153-0079 | Fulton Table Lamp | | 1 | 1 | 1 | 113.87 | 113.87 | 16.06 | 3.56 |

Customer Code: ROOMECOM
PO No: FL-31606330I
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ahunt7229@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GYNN, NICOLE
 12800 VONN RD
 APT 8654
 LARGO, FL 33774
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
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: 1.17
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 | MP13-6466 99456038 | 100% Polyester Faux Velvet Rev Harper Emery Mercer Full/Queen: 90"W x 90L"/20"W x 26"L + 0.5"D (2) | Standard | 1 | | 1 | | | 45.36 | | | 45.36 | = 45.36 |
| GREEN 3 PC QUEEN COVERLET 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6466 | 100% Polyester Faux Velvet Rev | | 1 | 1 | 1 | 45.36 | 45.36 | 9.47 | 1.17 |

Customer Code: ROOMECOM
PO No: FL-31613256
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: corinna.echeverria@yah
oo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ECHEVERRIA, CORINNA
 2601 SW 140TH AVE
 MIAMI, FL 33175
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 94.71
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: 20.97
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 | IIF18-0049 18518499 | Novak Lounge Novak Novak Novak 27.5"W x 32.75"D x 29"H | Stand ard | 2 | | 1 | | | 127.1 9 | | | 127.19 | = | 127.1 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| IIF18-0049 | Novak Lounge | | 2 | 1 | 2 | 127.19 | 254.38 | 94.71 | 20.97 |

Customer Code: ROOMECOM
PO No: FL-31606465I
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bjirc5@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GATHMANN, JEAN
 6300 PELICAN BAY BLVD
 103A
 NAPLES, FL 34108
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
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: 1.70
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 | MP95B-0295 82095425 | Coastal Rice Paper Framed Shad Solana Solana Solana 15.8 x 19.7 x 1.18" (3) | Standard | 1 | | 1 | | | 81.60 | | | 81.60 | = | 81.60 |
| WALL DECOR S/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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0295 | Coastal Rice Paper Framed Shad | | 1 | 1 | 1 | 81.60 | 81.60 | 14.10 | 1.70 |

Customer Code: ROOMECOM
PO No: FL-31614280
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: moondust25@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OTTON, SHIRLEY
 9783 COBBLEBROOK DR
 PENSACOLA, FL 32506
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.8
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: 3.84
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 | MP120-0095 20200957 | Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H" | 0 | 1 | | 1 | | | 94.50 | | | 94.50 | = 94.50 |

END 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP120-0095 | Parker/Avalon/Avenu End Table | | 1 | 1 | 1 | 94.50 | 94.50 | 41.80 | 3.84 |

Customer Code: ROOMECOM
PO No: FL-316065771
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jrjones613@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JONES, JEFF
 63 PERFECT DR
 ST AUGUSTINE, FL 32092
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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: 7.95
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 | FPF18-0256 18318015 | Aspen Button Tufted Storage Ot Della Lucas Isaac 29.5W x 29.5D x 16H" | 0 | 1 | | 1 | | | 90.96 | | | 90.96 | = 90.96 |

OTTOMAN

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0256 | Aspen Button Tufted Storage Ot | | 1 | 1 | 1 | 90.96 | 90.96 | 44.05 | 7.95 |

Customer Code: ROOMECOM
PO No: FL-31612179I
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikki_johns@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNS, MICHELLE
 3700 BAL HARBOR BLVD
 UNIT 201
 PUNTA GORDA, FL 33950
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.07
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: 3.17
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 | 5DS10-0051 99102231 | K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King | 0 | 1 | | 1 | | | 51.44 | | | 51.44 | = 51.44 |
| 8PC 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0051 | K Shawnee/Josefina/Stacie 8pcs | | 1 | 1 | 1 | 51.44 | 51.44 | 15.07 | 3.17 |

Customer Code: ROOMECOM
PO No: FL-316122501
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yamilerios80@gmail.com
Payment Condition:

EDI 850 Ship To:
 RIOS, YAMILE
 418 NE 20TH TER
 CAPE CORAL, FL 33909
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.48
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: 2.45
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 | MT95B-0064 82095817 | Real Natural Agate Framed Shad Cerulean Stones Cerulean Stones Cerulean Stones 13.78x23.62x1.2" | Standard | 1 | | 1 | | | 40.38 | | | 40.38 | = | 40.38 |
| WALL DECOR | | | | | | | | | | | | | | |
| 2 | ID10-1099 87510256 | F/Q Joni Adley Callie Comforte Joni Adley Callie Full Queen: 90x90"/20x26"(2)/12x16"/16x16" | 0 | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |
| FULL/QN COMFORTER | | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1099 | F/Q Joni Adley Callie Comforte | | 1 | 1 | 1 | 38.64 | 38.64 | 10.31 | 1.42 |
| MT95B-0064 | Real Natural Agate Framed Shad | | 1 | 1 | 1 | 40.38 | 40.38 | 6.17 | 1.03 |

Customer Code: ROOMECOM
PO No: FL-316094971
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: annamackereth@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MACKERETH, ANNA
 15840 PORTOFINO SPRINGS BLVD #
 101
 FORT MYERS, FL 33908
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.62
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: 1.95
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 | MP104-0762 41407621 | Christine Counterstool Christine Davisina Sugar 15"W x 15"D x 25.75"H | Stand ard | 1 | | 1 | | | 149.6 3 | | | 149.63 | = | 149.6 3 |
| 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0762 | Christine Counterstool | | 1 | 1 | 1 | 149.63 | 149.63 | 15.62 | 1.95 |

Customer Code: ROOMECOM
PO No: FL-31615292I
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: drgebran@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GLEZ, RAUL
 16021 W TROON CIR
 MIAMI LAKES, FL 33014
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.64
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: 2.19
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 | FPF17-0296 23002962 | Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H" | 0 | 1 | | 1 | | | 74.81 | | | 74.81 | = 74.81 |

TRIANGLE WOOD SIDE 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF17-0296 | Blaze Triangle Wood End Table | | 1 | 1 | 1 | 74.81 | 74.81 | 13.64 | 2.19 |

Customer Code: ROOMECOM
PO No: FL-31616108I
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: schonemankim@gmail.com
Payment Condition:

EDI 850 Ship To:
 SCHONEMAN, KIM
 13104 SW 65TH CIR
 Ocala, FL 34473
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

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 | 5DS13-0168 82009652 | F/Q Oakley/Hayley /Glen Bedsp Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2) | Standard | 1 | | 1 | | | 33.60 | | | 33.60 | = 33.60 |
| FULL/QUEEN 3PC BEDSPREAD 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS13-0168 | F/Q Oakley/Hayley /Glen Bedsp | | 1 | 1 | 1 | 33.60 | 33.60 | 7.27 | 1.12 |

Customer Code: ROOMECOM
PO No: FL-31608085I
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: natalia.pimentel@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PIMENTEL, NATALIA
 12217 STATE ST
 TAMPA, FL 33635
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.12
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: 2.93
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 | FUR101-0037 41437004 | Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H | 0 | 2 | | 1 | | | 60.75 | | | 60.75 | = 60.75 |
| 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FUR101-0037 | Belfast Saddle Counter Stool | | 2 | 1 | 2 | 60.75 | 121.50 | 31.12 | 2.93 |

Customer Code: ROOMECOM
PO No: FL-31608135I
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chatcher02049@gmail.com
Payment Condition:

EDI 850 Ship To:
 HATCHER, CHRISTINA
 11525 GREAT BROOK LN
 PARRISH, FL 34219
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.15
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: 1.68
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 | MP95B-0280 82095273 | Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2) | Standard | 2 | | 1 | | | 42.07 | | | 42.07 | = 42.07 |

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 | | 2 | 1 | 2 | 42.07 | 84.14 | 21.15 | 1.68 |

Customer Code: ROOMECOM
PO No: FL-31611081I
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dembrow91@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEMBROW, GAIL
 13501 SW 79TH AVE
 MIAMI, FL 33156
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
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: 9.02
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 | FPF18-0143 21201431 | Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H | 0 | 1 | | 1 | | | 110.25 | | | 110.25 | = 110.25 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0143 | Shandra Tufted Top Storage Ben | | 1 | 1 | 1 | 110.25 | 110.25 | 52.90 | 9.02 |

Customer Code: ROOMECOM
PO No: FL-31605348
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nfallon1948@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FALLON, NINA
 804 HARBOUR POINTE WAY
 GREENACRES, FL 33413
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.13
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: 4.39
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 | WR10-081 82311172 | K Hadley Plaid Comforter Set Hadley Plaid Hadley Plaid Hadley Plaid King: 110x96"/20x36"(2)/78x80+1 5" | 0 | 1 | | 1 | | | 87.35 | | | 87.35 | = | 87.35 |
| KING COMFORTER SET | | | | | | | | | | | | | | |
| 2 | MP13-8290 82310916 | K/CK Caralie/Evian/Tulia Cover Caralie Evian Tulia King/ Cal King:106"W x 96"L/20"W x 36"L(2)/18"W x 18"L | Stand ard | 1 | | 1 | | | 35.00 | | | 35.00 | = | 35.00 |
| KING/CALI KING QUILT 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-8290 | K/CK Caralie/Evian/Tulia Cover | | 1 | 1 | 1 | 35.00 | 35.00 | 8.81 | 1.24 |
| WR10-081 | K Hadley Plaid Comforter Set | | 1 | 1 | 1 | 87.35 | 87.35 | 14.32 | 3.15 |

Customer Code: ROOMECOM
PO No: FL-31606713
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jsayer1941@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SAYER, IRENE
 162 DOGLEG RUN
 SAINT JOHNS, FL 32259
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 | | | 115.48 | | | 115.48 | = | 115.48 |
| 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 | 115.48 | 115.48 | 45.48 | 6.70 |

Customer Code: ROOMECOM
PO No: FL-31610603
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: crcinc25@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RITCHIE, CHRIS
 153 CEDAR ST
 SANTA ROSA BEACH, FL 32459
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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: 3.84
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 | MP95C-0143 99422897 | Hand Embellishment Framed Canv Strato Strato Strato 39.65x27.65x1.18" | 0 | 2 | | 1 | | | 46.70 | | | 46.70 | = 46.70 |

EAGLE VIEW 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-0143 | Hand Embellishment Framed Canv | | 2 | 1 | 2 | 46.70 | 93.40 | 15.42 | 3.84 |

Customer Code: ROOMECOM
PO No: SE-19860608
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tlwertz1962@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WERTZ, TRENT
 9286 BELLEAU RIDGE DR
 OOLTEWAH, TN 37363
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
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: 9.02
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 | FPF18-0487 21218020 | Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H | 0 | 1 | | 1 | | | 82.69 | | | 82.69 | = 82.69 |
| 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0487 | Shandra Bench Storage Ottoman | | 1 | 1 | 1 | 82.69 | 82.69 | 52.90 | 9.02 |

Customer Code: ROOMECOM
PO No: SE-199005081
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rleesims13@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BAILEY, RACHEL
 5152 PINTAIL DR
 HARPERSVILLE, AL 35078
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.49
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: 4.99
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 | 5DS105-0053 85802075 | Blaire Storage Bench Blaire Blaire Blaire 44"W x 17.5"D x 22"H | Standard | 1 | | 1 | | | 87.78 | | | 87.78 | = 87.78 |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS105-0053 | Blaire Storage Bench | | 1 | 1 | 1 | 87.78 | 87.78 | 49.49 | 4.99 |

Customer Code: ROOMECOM
PO No: SE-19900608
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gkdivapink11@gmail.com
Payment Condition:

EDI 850 Ship To:
 KEARNS, KEELA
 400 THISTLE MEADOW LANE
 ABERDEEN, NC 28315
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.5
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: 4.16
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 | FPF20-0402 41404029 | Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H | 0 | 1 | | 1 | | | 84.91 | | | 84.91 | = | 84.91 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0402 | Avila Counterstool with Tufted | | 1 | 1 | 1 | 84.91 | 84.91 | 20.50 | 4.16 |

Customer Code: ROOMECOM
PO No: SE-199007021
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tshaw@carolinacontainer.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ORAL HULON, CAROLINA CONTAINER
 901 PROSPECT ST
 HIGH POINT, NC 27260
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 65.99
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: 9.80
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 | FPF20-0377 40403773 | Lancaster Dining Chair Lancaster 19.5"W x 22"D x 38.5"H | 0 | 2 | | 1 | | | 110.25 | | | 110.25 | = | 110.25 |
| SIDE 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0377 | Lancaster Dining Chair | | 2 | 1 | 2 | 110.25 | 220.50 | 65.99 | 9.80 |

Customer Code: ROOMECOM
PO No: SE-19900851
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: josantinunez8@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NUNEZ MUNGUIA, JOSE
 214 SUGAR MAPLE DR
 CORNELIA, GA 30531
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.48
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: 11.12
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 | MP105-0614 30118132 | Crawford Storage Bench Crawford Maye Neale 50"W x 20"D x 22"H | 0 | 1 | | 1 | | | 197.30 | | | 197.30 | = | 197.30 |
| 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0614 | Crawford Storage Bench | | 1 | 1 | 1 | 197.30 | 197.30 | 51.48 | 11.12 |

Customer Code: ROOMECOM
PO No: SE-199023181
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: perryjackson2014@gmail.com
Payment Condition:

EDI 850 Ship To:
 JACKSON, EDWARD
 4235 MILLIEUM AVE
 APT 12102
 CHARLOTTE, NC 28217
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.13
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: 3.98
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 | MPS10-463 82100000 | Q Essence Comforter Set Essence Essence Essence Queen: 92x96"/20x26"(2)/26x26"(2) /20x20"/20x20"/14x20" | Standard | 1 | | 1 | | | 173.25 | | | 173.25 | 173.25 |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS10-463 | Q Essence Comforter Set | | 1 | 1 | 1 | 173.25 | 173.25 | 23.13 | 3.98 |

Customer Code: ROOMECOM
PO No: SE-199029061
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025

EDI 850 Ship To:
 MACDONALD, ELIZABETH
 167 UNQUA ROAD
 MASSAPEQUA, NY 11758

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: elizabeth.macdonald@foxbusiness.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.4
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.42
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 | MP120-0094 20000941 | Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H" | 0 | 1 | | 1 | | | 139.65 | | | 139.65 | 139.65 |

COCKTAIL 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP120-0094 | Avalon coffee table | | 1 | 1 | 1 | 139.65 | 139.65 | 70.40 | 6.42 |

Customer Code: ROOMECOM
PO No: SE-19905489I
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikeahern@verizon.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 AHERN, MICHAEL
 425 CHANNEL DROP DR
 CLAYTON, NC 27520
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 65.99
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: 9.80
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 | FPF20-0377 40403773 | Lancaster Dining Chair Lancaster 19.5"W x 22"D x 38.5"H | 0 | 2 | | 1 | | | 110.25 | | | 110.25 | 110.25 |
| SIDE 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0377 | Lancaster Dining Chair | | 2 | 1 | 2 | 110.25 | 220.50 | 65.99 | 9.80 |

Customer Code: ROOMECOM
PO No: SE-19905914
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: eric.morris41@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MORRIS, ERIC
 518 PLANTATION DR
 RICHMOND, VA 23227
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
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: 9.02
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 | FUR105-0052 21218070 | Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H | 0 | 1 | | 1 | | | 110.25 | | | 110.25 | = 110.25 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FUR105-0052 | Shandra Tufted Top Storage Ben | | 1 | 1 | 1 | 110.25 | 110.25 | 52.90 | 9.02 |

Customer Code: ROOMECOM
PO No: SE-199070351
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: breckb47@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLACK, BRECK
 130 REBECCA RD
 SPARTANBURG, SC 29306
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.30
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: 0.47
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 | MP50-2830 82150930 | Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70" | 0 | 1 | | 1 | | | 16.71 | | | 16.71 | = 16.71 |
| 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-2830 | Zuri/Marselle Faux Fur Throw | | 1 | 1 | 1 | 16.71 | 16.71 | 3.30 | 0.47 |

Customer Code: ROOMECOM
PO No: SE-19907520
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dkshega@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHEGA, DAVE
 1406 COPPER TOP
 SUMMERVILLE, SC 29485
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.2
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: 3.25
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 | II153-0023 90101925 | Contour Table Lamp Contour Contour Contour 11.5"Dia x 22"H | 0 | 1 | | 1 | | | 49.06 | | | 49.06 | = | 49.06 |
| ALGERIA SHORES IVORY LAMP | | | | | | | | | | | | | | |
| 2 | MP95F-0360 82301931 | Metal Wall Mirror Adaline Adaline Adaline 19.75"x29.75"x1.75" | Stand ard | 1 | | 1 | | | 50.00 | | | 50.00 | = | 50.00 |
| 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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II153-0023 | Contour Table Lamp | | 1 | 1 | 1 | 49.06 | 49.06 | 6.00 | 1.37 |
| MP95F-0360 | Metal Wall Mirror | | 1 | 1 | 1 | 50.00 | 50.00 | 13.20 | 1.88 |

Customer Code: ROOMECOM
PO No: SE-199077271
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025

EDI 850 Ship To:
 MATTHEW, SASHA
 119 AVALON LN
 ENTERPRISE, AL 36330

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sasha_matthew@yahoo.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
Dept. No.:
Instruction:

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 | MPE10-633 99155573 | Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen | 0 | 1 | | 1 | | | 94.49 | | | 94.49 | = 94.49 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-633 | Q Bristol/Cadence/Isabella Com | | 1 | 1 | 1 | 94.49 | 94.49 | 19.30 | 3.36 |

Customer Code: ROOMECOM
PO No: SE-199083871
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025

EDI 850 Ship To:
 JANOS, ASHLEIGH
 186 BOYKIN RIDGE DR
 BRUNSWICK, GA 31523

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashleigh2792@hotmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
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 | MP95C-0323 82095564 | Hand Embellished Framed Canvas Peaceful River Peaceful River Peaceful River 40"W x 27"H x 1.5"D Canvas Size: 38.5x25.5" | Standard | 1 | | 1 | | | 42.49 | | | 42.49 | = | 42.49 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0323 | Hand Embellished Framed Canvas | | 1 | 1 | 1 | 42.49 | 42.49 | 7.27 | 1.83 |

Customer Code: ROOMECOM
PO No: SE-19908964
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jahathaway18@gmail.com
Payment Condition:

EDI 850 Ship To:
 HATHAWAY, JOSHUA
 41 LEATHERWOOD DR
 CANDLER, NC 28715
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.52
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: 9.00
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 | MP106-0897 18008979 | Willshire Settee Willshire Garfield Edison 47.25"W x 25"D x 35"H | Standard | 1 | | 1 | | | 325.50 | | | 325.50 | = 325.50 |

SETTEE

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP106-0897 | Willshire Settee | | 1 | 1 | 1 | 325.50 | 325.50 | 47.52 | 9.00 |

Customer Code: ROOMECOM
PO No: TX-130587561
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: keenhome@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KEEN, MICHAEL
 16903 BOOTHILL ROAD
 STAGECOACH, TX 77355
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.72
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: 1.66
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 | ID10-1732 87610311 | Q Marsden/James/Eddie Comfort Marsden James Eddie Queen | Standard | 1 | | 1 | | | 41.67 | | | 41.67 | = 41.67 |

QUEEN COMFORTER

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1732 | Q Marsden/James/Eddie Comfort | | 1 | 1 | 1 | 41.67 | 41.67 | 11.72 | 1.66 |

Customer Code: ROOMECOM
PO No: TX-130592991
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cyuwarno@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CYUZUZO, WARDAH
 6421 WIND SONG DR
 MC KINNEY, TX 75071
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.14
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: 1.24
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 | MT95C-0005 99194626 | 2Pc Set 16X20 Framed Linen Can French Herbarium French Herbarium French Herbarium 17.84x21.84x1.45"(2) | Standard | 1 | | 1 | | | 31.42 | | | 31.42 | = | 31.42 |
| FRAMED CANVAS 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT95C-0005 | 2Pc Set 16X20 Framed Linen Can | | 1 | 1 | 1 | 31.42 | 31.42 | 9.14 | 1.24 |

Customer Code: ROOMECOM
PO No: TX-130593411
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aranzalm@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEAN, ARANZA
 602 KENTUCKY RD
 MCKINNEY, TX 75069
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.83
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: 1.84
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 | MZK10-169 87510701 | F/Q Tessa/Tanya/Jamie Comforte Tessa Tanya Jamie Full/Queen: 86"W x 86"L/20"W x 26"L (2)/13"W x 13"L | Standard | 1 | | 1 | | | 46.30 | | | 46.30 | = 46.30 |
| FULL/QN 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZK10-169 | F/Q Tessa/Tanya/Jamie Comforte | | 1 | 1 | 1 | 46.30 | 46.30 | 6.83 | 1.84 |

Customer Code: ROOMECOM
PO No: TX-130599271
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rjortiztag@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ORTIZ JR, RAYMOND
 225 WESTVIEW RD
 APT 501
 PEARSALL, TX 78061
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.07
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: 0.32
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 | 1112-1041 99154153 | K/CK Rhea Duvet Cover Mini Set Rhea Rhea Rhea King/Cal King: 104"W x 92"L / 20"W x 36"L(2) | Standard | 1 | | 1 | | | 61.53 | | | 61.53 | = | 61.53 |
| 3PC KING/CAL KING DUVET MINI 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 1112-1041 | K/CK Rhea Duvet Cover Mini Set | | 1 | 1 | 1 | 61.53 | 61.53 | 5.07 | 0.32 |

Customer Code: ROOMECOM
PO No: TX-130618211
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lucero.jonesortiz@gmail.com
Payment Condition:

EDI 850 Ship To:
 JONES ORTIZ, LUCERO
 6744 VERDE
 APT 309
 IRVING, TX 75039
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
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: 1.73
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 | 5DS10-0277 82004424 | Q Powell/Kingwood/Elmore Powell Kingwood Elmore Queen:90"Wx90"L/20"Wx26"L(2)/60"Wx80"L+15"D/12"Wx16"L/18"Wx18"L/26"Wx26"L+1.5"(2) | Standard | 1 | | 1 | | | 51.15 | | | 51.15 | = 51.15 |
| 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0277 | Q Powell/Kingwood/Elmore | | 1 | 1 | 1 | 51.15 | 51.15 | 11.89 | 1.73 |

Customer Code: ROOMECOM
PO No: TX-13061824I
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maxmos@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOSLEY, LINDA
 6470 EYRIE BEND
 WAXAHACHIE TX 75167
 WAXAHACHIE, TX 75167
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.03
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 | 4.03 | 0.48 |

Customer Code: ROOMECOM
PO No: TX-13063254I
PO Date: 02/24/2025
850 Requested Ship Date: 02/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mcloving55@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LOVING, MELISSA
 2617 CANDLEBERRY DR
 NORTHLAKE, TX 76226
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.63
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: 0.72
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 | | | 21.60 | | | 21.60 | = 21.60 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-8256 | Vivienne/Camille/Camille Throw | | 1 | 1 | 1 | 21.60 | 21.60 | 4.63 | 0.72 |