

Customer Code: ROOMECOM
PO No: FL-40855769I
PO Date: 08/19/2025
850 Requested Ship Date: 08/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ntrulock64@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TRULOCK, NIKKI
 3987 ARIVA LOOP
 APT 107
 LAKELAND, FL 33812
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.35
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: 1.06
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	MP95G-0253 99423015	16X20 2Pc\Set Single Mat Deckl Feminine Figures Feminine Figures Feminine Figures 17x21x1.05"(2)	Standard	1		1			22.53			22.53	=	22.53
LORELI 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
MP95G-0253	16X20 2Pc\Set Single Mat Deckl		1	1	1	22.53	22.53	10.35	1.06

Customer Code: ROOMECOM
PO No: FL-40856259I
PO Date: 08/19/2025
850 Requested Ship Date: 08/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lindabjerkman@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BJERKMAN, LINDA
 122 DADE AVE
 SARASOTA, FL 34232
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	MPE10-636 99455593	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	0	1		1			121.50			121.50	=	121.50
24 PC QUEEN BED SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	121.50	121.50	19.30	3.36

Customer Code: ROOMECOM
PO No: FL-40853604I
PO Date: 08/19/2025
850 Requested Ship Date: 08/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: riversand603@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RIVERA, IVETTE
 3830 RUNNING WATER DR
 ORLANDO, FL 32829
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.33
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: 3.95
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	IIF17-0010 22102963	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	0	1		1			99.75			99.75	= 99.75

TRIANGLE WOOD COCKTAILE 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
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	99.75	99.75	27.33	3.95

Customer Code: ROOMECOM
PO No: FL-40854446
PO Date: 08/19/2025
850 Requested Ship Date: 08/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: luzmony8@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MEDINA, LUZ
 8966 AZALEA SANDS LN
 DAVENPORT, FL 33896
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.85
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: 1.09
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	MP167-0096 99194157	Wall Decor Set of 3 Rossi Rosalie Jax 14.25x1x14"H/20x1.25x20"/ 17.25x1.25x17.25"	0	1		1			38.39			38.39	= 38.39
IRON PAINTED WALL DECOR SET OF 3													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP167-0096	Wall Decor Set of 3		1	1	1	38.39	38.39	4.85	1.09

Customer Code: ROOMECOM
PO No: FL-40859509I
PO Date: 08/19/2025
850 Requested Ship Date: 08/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: steffylemon92@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEMAY, MICHELLE
 17126 GENERAL FORREST AVE
 BATON ROUGE, LA 70817
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	MP13-4611 99456014	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	Standard	1		1			57.75			57.75	= 57.75
TEAL 3 PC FULL/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
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	57.75	57.75	9.47	1.17

Customer Code: ROOMECOM
PO No: FL-40859041
PO Date: 08/19/2025
850 Requested Ship Date: 08/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lynnayaross@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROSS, LYNNAYA
 3549 CONNON DR
 NEW PORT RICHEY, FL 34652
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: 2.15
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-0155 99422633	100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3)	0	1		1			53.42			53.42	=	53.42

DREAMS ABOVE SET OF 3 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-0155	100% Hand Painted Canvas MDF S		1	1	1	53.42	53.42	14.54	2.15

Customer Code: ROOMECOM
PO No: FL-40854358I
PO Date: 08/19/2025
850 Requested Ship Date: 08/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barbiebombshell1961@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARTMAN, LISA
 12644 HYSMITH LOOP
 PARRISH, FL 34219
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.98
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: 5.12
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	FB154-1165 90254651	Bellow Floor Lamp Bellow Bellow Bellow 10"Dia x 67"H	Stand ard	2		1			56.99			56.99	= 56.99
REFLECT CREEK BRASS FLOOR LAMP													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FB154-1165	Bellow Floor Lamp		2	1	2	56.99	113.98	29.98	5.12

Customer Code: ROOMECOM
PO No: SE-408535351
PO Date: 08/19/2025
850 Requested Ship Date: 08/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vickiwa40@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WADE, VICKI
 89 IDLE PL
 ROSSVILLE, GA 30741
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 96.8
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: 21.39
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	MP100-0785 18107854	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Stand ard	2		1			168.6 9			168.69	=	168.6 9

ACCENT CHAIR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP100-0785	Donohue Accent Chair		2	1	2	168.69	337.38	96.80	21.39

Customer Code: ROOMECOM
PO No: SE-408543801
PO Date: 08/19/2025
850 Requested Ship Date: 08/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: grichi_marie@yahoo.com
Payment Condition:

EDI 850 Ship To:
 NEGRON, ELIAN
 2125 SHEPARD AVE
 HAMDEN, CT 06518
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.2
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: 5.93
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS104-0049 85402750	Aubrey Counter StoolSet Aubrey Aubrey Aubrey 18.5"W x 22.25"D x 38.5"H	Stand ard	1		1			119.28			119.28	= 119.28

COUNTER STOOL 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
5DS104-0049	Aubrey Counter StoolSet		1	1	1	119.28	119.28	46.20	5.93

Customer Code: ROOMECOM
PO No: SE-40854662I
PO Date: 08/19/2025
850 Requested Ship Date: 08/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rperfecto.thailand2016@gmail.com
Payment Condition:

EDI 850 Ship To:
 SHELL, RONA
 14 KENDALL DR
 BLUFFTON, SC 29910
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.84
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: 4.03
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	MPS10-208 99455757	K Chateau Comforter Set Chateau King:110x96/20x36 (2)/26x26 (3)/22x22"/20x20"/14x20"	0	1		1			264.00			264.00	= 264.00

LINEN 9 PC 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
MPS10-208	K Chateau Comforter Set		1	1	1	264.00	264.00	30.84	4.03

Customer Code: ROOMECOM
PO No: SE-40857455
PO Date: 08/19/2025
850 Requested Ship Date: 08/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: micahkimbrell@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIMBRELL, MICAH
 393 WYNLAKE DR
 ALABASTER, AL 35007
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.62
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: 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	MP105-0999 21209994	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Stand ard	1		1			99.23			99.23	= 99.23

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
MP105-0999	Welburn Accent Bench		1	1	1	99.23	99.23	45.62	7.64

Customer Code: ROOMECOM
PO No: SE-408582511
PO Date: 08/19/2025
850 Requested Ship Date: 08/22/2025

EDI 850 Ship To:
 HOUSE, NICOLE
 7312 BULL RUN POST OFFICE RD
 CENTREVILLE, VA 20121

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 #: nicolechouse@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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	MPE10-388 99455719	Q Central Park Comforter Set Central Park Pelham Bay Prospect Park Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/20x30"(2)/12x18"	0	1		1			62.24			62.24	=	62.24
YELLOW 9 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
MPE10-388	Q Central Park Comforter Set		1	1	1	62.24	62.24	11.89	1.74

Customer Code: ROOMECOM
PO No: TX-408538381
PO Date: 08/19/2025
850 Requested Ship Date: 08/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barbara.x.flores@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FLORES, BARBARA
 8503 ESCOVEDO DR
 AUSTIN, TX 78744
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.80
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: 8.61
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	1		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		1	1	1	112.22	112.22	52.80	8.61

Customer Code: ROOMECOM
PO No: TX-40854960
PO Date: 08/19/2025
850 Requested Ship Date: 08/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: caden@rndicompanies.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RNDI, DIANA CROSS
 912 ALPINE ST
 FORNEY, TX 75126
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 255.24
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: 63.41
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP100-0575 18118201	Brayden Accent Chair Brayden Kendrick Rhodes 30"W x 30.5"D x 30.25"H	0	4		1			220.50			220.50	= 220.50

ACCENT CHAIR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP100-0575	Brayden Accent Chair		4	1	4	220.50	882.00	255.24	63.41