

Customer Code:	ROUMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-40929675	WEIN, NORMAN	ROOMS TO GO
PO Date:	08/29/2025	5406 LEGEND HILLS LN	11540 E US HIGHWAY 92
850 Requested Ship Date:	09/01/2025	SPRING HILL, FL 34609	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): 24.89	Total Cube: 4.88
Delivery Appt #:	jmarple@roomstogo.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	MP10-6832 99154634	T Lola/Brianna/Jane Comforter Lola Brianna Victoria Twin/Twin XL: 68"W x 90"L / 20"W x 26"L/ 39"W x 75"L + 15"D/12"W x 20"L/18"W x 18"L/ 16"W x 16"L	Stand ar d	1		1			52.16			52.16	=	52.16
6PC TWIN/TWIN XL COMFORTER SET														
2	MP10-6832 99154634	T Lola/Brianna/Jane Comforter Lola Brianna Victoria Twin/Twin XL: 68"W x 90"L / 20"W x 26"L/ 39"W x 75"L + 15"D/12"W x 20"L/18"W x 18"L/ 16"W x 16"L	Stand ar d	1		1			52.16			52.16	=	52.16
6PC TWIN/TWIN XL 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
MP10-6832	T Lola/Brianna/Jane Comforter		2	1	2	52.16	104.32	24.89	4.88

Customer Code: ROOMECOM
PO No: FL-409229571
PO Date: 08/29/2025
850 Requested Ship Date: 09/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kharmon36@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARMON, KIMBERLY
 3211 JOG PARK DR
 BLDG 29
 GREENACRES, FL 33467
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	MP10-302 99456494	K Palmer/Teagan/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12"x20"/18x18"	0	1		1			94.50			94.50	=	94.50
NATURAL 7 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
MP10-302	K Palmer/Teagan/Dakota		1	1	1	94.50	94.50	14.54	3.22

Customer Code: ROOMECOM
PO No: FL-409314771
PO Date: 08/29/2025
850 Requested Ship Date: 09/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: senecca.evans@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EVANS, SENECCA
 3119 FORT SOCRUM VILLAGE BLVD
 LAKELAND, FL 33810
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

Customer Code: ROOMECOM
PO No: FL-40926789I
PO Date: 08/29/2025
850 Requested Ship Date: 09/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aholmes1911@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOLMES, ALLEN
 741 CROSS BOW LANE
 SANFORD, FL 32773
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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	ID10-1976 87610222	K/CK Felicia/Isabel/Alyssa Co Felicia/Isabel/Alyssa King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)/12"W x 16"L	Stand ard	1		1			54.00			54.00	= 54.00
KING 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
ID10-1976	K/CK Felicia/Isabel/Alyssa Co		1	1	1	54.00	54.00	9.91	1.17

Customer Code: ROOMECOM
PO No: FL-40926934I
PO Date: 08/29/2025
850 Requested Ship Date: 09/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jkirk1085@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIRK, LOIS KIRK
 607 UNIVERSE BLVD
 V26
 JUNO BEACH, FL 33408
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.49
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: 0.87
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	MP13-5320 99155282	F/Q Sabrina/Sarah/Amber Bedspr Sabrina Sarah Amber Full/Queen: Full/Queen: 102"W x 118"L/ 20"W x 26"L + 2"D (2)	0	1		1			46.77			46.77	=	46.77
3PC FULL/QUEEN BEDSPREAD														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5320	F/Q Sabrina/Sarah/Amber Bedspr		1	1	1	46.77	46.77	7.49	0.87

Customer Code: ROOMECOM
PO No: FL-40929893I
PO Date: 08/29/2025
850 Requested Ship Date: 09/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ginaaileni777@yahoo.com
Payment Condition:

EDI 850 Ship To:
 AILENI, GINA
 5937 BLAKENEY LOOP
 APOLLO BEACH, FL 33572
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

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	MP10-2264 99154836	K Palmer/Turner/Dakota 7pc Com Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			94.50			94.50	= 94.50
7PC KING COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2264	K Palmer/Turner/Dakota 7pc Com		1	1	1	94.50	94.50	14.54	3.22

Customer Code: ROOMECOM
PO No: FL-40930493I
PO Date: 08/29/2025
850 Requested Ship Date: 09/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: browncow.paige@gmail.com
Payment Condition:

EDI 850 Ship To:
 GEMINI LOGISTICS, ST. JOHN HARDWARE-
 HENRY HINKLE-
 8535 POSEY RD SUITE 169
 JACKSONVILLE, FL 32220
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.76
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	II153-0107 90153710	Everly Table Lamp Everly Everly Everly 12.60" Dia x 19.29"H	Stand ard	2		1			33.18			33.18	= 33.18

GALLINETA GATE WHITE 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
II153-0107	Everly Table Lamp		2	1	2	33.18	66.36	11.45	3.76

Customer Code: ROOMECOM
PO No: SE-409068531
PO Date: 08/29/2025
850 Requested Ship Date: 09/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicolebardin37@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARDIN, NICOLE
 266 CAMPGROUND RD
 OLMSTEAD, KY 42265
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 112.06
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: 16.22
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	MP130-0156 21218412	Driscoll 2-Door Cabinet Driscoll Wyatt Grayson 36"W x 14"D x 34"H	0	1		1			245.70			245.70	=	245.70
ACCENT CABINET														
2	MP167-0093 99194397	S/3 tabletop decor Quad Asher Jade 8.6x8.3x10"/6.7x6.5x8.1"/5.1x4.9x5.9"	0	1		1			30.56			30.56	=	30.56
CUBE 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
MP130-0156	Driscoll 2-Door Cabinet		1	1	1	245.70	245.70	108.05	15.00
MP167-0093	S/3 tabletop decor		1	1	1	30.56	30.56	4.01	1.22

Customer Code: ROOMECOM
PO No: SE-409250071
PO Date: 08/29/2025
850 Requested Ship Date: 09/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jeffreyjacobs48@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JACOBS, JEFFREY
 9 BISCAYNE DR
 ROCKY POINT, NC 28457
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

Customer Code: ROOMECOM
PO No: SE-40931472
PO Date: 08/29/2025
850 Requested Ship Date: 09/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vcrumpton8040@me.com
Payment Condition:

EDI 850 Ship To:
 ANDERSON, VALERIE
 4308 67TH AVE
 TUSCALOOSA, AL 35401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.15
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: 0.95
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	MZ10-508 87610575	K/CK Ashton/Garrett/Cod Comfor Ashton Garrett Cody King/Cal King: 102x90"/20x36+2"(2)/10x18"	0	1		1			52.50			52.50	= 52.50
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
MZ10-508	K/CK Ashton/Garrett/Cod Comfor		1	1	1	52.50	52.50	8.15	0.95

Customer Code: ROOMECOM
PO No: TX-40927584I
PO Date: 08/29/2025
850 Requested Ship Date: 09/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cinvega@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VEGA, CINDY
 114 TAILWIND DR
 KYLE, TX 78640
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.74
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.42
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95C-0052 99194359	Sandy Forest Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			38.42			38.42	= 38.42

GEL COAT CANVAS SET OF 3

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0052	Sandy Forest		1	1	1	38.42	38.42	13.74	2.42

Customer Code: ROOMECOM
PO No: TX-409317421
PO Date: 08/29/2025
850 Requested Ship Date: 09/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tommykrueger@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KRUEGER, TOMMY
 1560 DIXIE ESTATES WAY
 WHITESBORO, TX 76273
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.92
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: 8.13
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	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	2		1			70.69			70.69	= 70.69
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
FPF20-0395	Marian counterstool		2	1	2	70.69	141.38	40.92	8.13