

Customer Code: ROOMECOM
PO No: FL-410314771
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mia3059@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HALL, MARIA
 240 WINDWARD PASSAGE
 UNIT 605
 CLEARWATER, FL 33767
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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-0117 99194222	Printed Framed Canvas Ethereal 23.5"Wx29.5"Hx1.625"D	0	1		1			50.86			50.86	= 50.86

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
MP95C-0117	Printed Framed Canvas		1	1	1	50.86	50.86	13.11	2.08

Customer Code: ROOMECOM
PO No: FL-41023739I
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barbaralikel1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LIKELY, BARBARA
 230 SW 5TH AVE
 SOUTH BAY, FL 33493
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	0	1		1			74.42			74.42	= 74.42
ACCENT BENCH													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-0543	Welburn Accent Bench		1	1	1	74.42	74.42	45.65	7.64

Customer Code: ROOMECOM
PO No: FL-41027812
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gregorystafford7@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STAFFORD, GREGORY
 3445 BLUEBONNET BLVD APT 6105
 BATON ROUGE, LA 70809
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.41
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: 3.66
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	MPE10-785 99155612	K Bristol/Cadence/Isabella Bristol Cadence Isabella King	Stand ard	1		1			119.4 8			119.48	=	119.4 8
24PC KING 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
MPE10-785	K Bristol/Cadence/Isabella		1	1	1	119.48	119.48	21.41	3.66

Customer Code: ROOMECOM
PO No: FL-410246421
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lucyfiallo@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FIALLO, LUCY
 1555 W 44TH PL
 APT 320
 HIALEAH, FL 33012
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.80
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: 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	MP13-2312 82009563	F/Q Lola/Bridgette/Victoria 6p Lola Brianna Victoria Full/Queen: 90x90"/20x26+2"(2)/18x18" /16x16"/12x20"	0	1		1			56.70			56.70	= 56.70
FULL/QUEEN 6PC 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
MP13-2312	F/Q Lola/Bridgette/Victoria 6p		1	1	1	56.70	56.70	12.80	1.66

Customer Code: ROOMECOM
PO No: FL-41024996I
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yudiyamayker@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUILLEN, YUDISLEIVIS
 1378 NW 100TH TER
 MIAMI, FL 33147
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.11
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP50-1970 99155511	Bayside/Nantucket Throw Bayside Nantucket 60x70"	0	1		1			15.88			15.88	= 15.88

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	15.88	15.88	5.11	0.48

Customer Code: ROOMECOM
PO No: FL-41030593I
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brittany.j.jeffery87@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JEFFERY, BRITTANY
 1157 MARLENA MEADOWS DR
 GONZALES, LA 70737
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.84
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: 3.26
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0048 99456646	K Ramsey/Lynda/Casey 8pcs Comf Ramsey/Lynda/Casey King	0	1		1			66.15			66.15	= 66.15
NEUTRAL/WHITE 8 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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	66.15	66.15	22.84	3.26

Customer Code: ROOMECOM
PO No: SE-40965221
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bidgirl1@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MABRY, PATRICIA
 225 S LAKEVIEW DR
 DUNCAN, SC 29334
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.36
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: 1.60
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	MPE10-880 99104211	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha Queen	Standard	1		1			52.50			52.50	=	52.50
8 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
MPE10-880	Sofia/Thelma/Leisha Comforter		1	1	1	52.50	52.50	12.36	1.60

Customer Code: ROOMECOM
PO No: SE-41015725
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deanjaneekmalone@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DEANJANEK, MALONE
 80 COUNTRY MEADOW LN
 DRUMMONDS, TN 38023
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
Must Route Date:
Vendor ID: 5104760202W

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	MP10-301 99456482	Q Palmer/Teagan/Dakota Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12"x20"/18x18"	0	1		1			74.25			74.25	= 74.25

NATURAL 7 PC QUEEN COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-301	Q Palmer/Teagan/Dakota		1	1	1	74.25	74.25	12.78	2.91

Customer Code: ROOMECOM
PO No: SE-41016059I
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dannp929@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVID, DEBRA
 202 STRATFORD LN
 ENTERPRISE, AL 36330
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.6
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: 30.47
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	FPF18-0512 10560452	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	2		1			173.25			173.25	=	173.25
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
FPF18-0512	Qwen Button Tufted Chair		2	1	2	173.25	346.50	92.60	30.47

Customer Code: ROOMECOM
PO No: SE-410199481
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dimess65@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MESSENGER, EMILY
 3900 OXBRIDGE RD
 NORTH CHESTERFIELD, VA 23236
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 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	MP13-2799 82311033	F/Q Dawn/Vanessa/Stella 6pcs C Dawn Vanessa Stella Full/Queen: 90x90"/20x26"(2)/16x16"/1 2x18"/18x18"	0	1		1			60.19			60.19	=	60.19
FULL/QUEEN 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
MP13-2799	F/Q Dawn/Vanessa/Stella 6pcs C		1	1	1	60.19	60.19	12.78	1.66

Customer Code: ROOMECOM
PO No: SE-41020234I
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: leimflix@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CORRAO, MABEL
 1004 MONTPIER DR
 FRANKLIN, TN 37069
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.02
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	ID95C-0058 82095499	Canvas Wall Art Beach Dogs Beach Dogs Beach Dogs 16x16x1"	Stand ard	1		1			6.99			6.99	= 6.99

WALL DECOR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID95C-0058	Canvas Wall Art		1	1	1	6.99	6.99	2.02	0.35

Customer Code: ROOMECOM
PO No: SE-41022400
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cmc0813@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CORONA RODRIGUEZ, JAVIER
 2105 LAPHAM DR
 LELAND, NC 28451
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: 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-0284 99194335	Abstract Gold Foil Framed Canv Moving Midas Moving Midas Moving Midas 20.7"W x 26.7"H x 2"D (2)	Standard	1		1			64.80			64.80	=	64.80
FRAMED CANVAS 2 PIECE 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
MP95C-0284	Abstract Gold Foil Framed Canv		1	1	1	64.80	64.80	9.91	2.15

Customer Code: ROOMECOM
PO No: SE-41023754I
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barretny1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARRETO, NYDIA
 7263 MADISON CIR
 UNION CITY, GA 30291
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 7.16
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	II105-0592 85802013	Bailey Storage Bench Bailey Bailey Bailey 48W x 16.5D x 18H	Standard	1		1			98.28			98.28	= 98.28

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
II105-0592	Bailey Storage Bench		1	1	1	98.28	98.28	33.00	7.16

Customer Code: ROOMECOM
PO No: SE-41027757
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ranesashipman@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
SHIPMAN, RANESA
3385 BLACKBERRY LN
LEBANON, TN 37087
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.11
Dept. No.:
Instruction:

Bill To:
ROOMS TO GO
11540 E US HIGHWAY 92
SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
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	MPE10-813 99455860	Delaney K 24Pcs Comforter Set Delaney Parker Emerson King	Standard	1		1			131.63			131.63	=	131.63
NAVY 24 PC KING 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
MPE10-813	Delaney K 24Pcs Comforter Set		1	1	1	131.63	131.63	25.11	3.63

Customer Code: ROOMECOM
PO No: SE-410281171
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wiseman624@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SIROLLI, CATHERINE
 16 DEWEES LN
 HILTON HEAD ISLAND, SC 29926
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	FUR105-0041 21218068	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	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
FUR105-0041	Shandra Tufted Top Storage Ben		1	1	1	99.23	99.23	52.90	9.02

Customer Code: ROOMECOM
PO No: SE-410305911
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: andre_trice@comcast.net
Payment Condition:

EDI 850 Ship To:
 TRICE, ANDRE
 801 MCCUMBER DR
 ANTIOCH, TN 37013
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.41
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: 3.66
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	MPE10-637 99455606	K Bristol/Cadence/Isabella Com Bristol Cadence Isabella King	0	1		1			119.48			119.48	=	119.48
24 PC KING 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
MPE10-637	K Bristol/Cadence/Isabella Com		1	1	1	119.48	119.48	21.41	3.66

Customer Code: ROOMECOM
PO No: SE-41030602I
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hjhines26@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HINES, HEATHER
 2508 ROAN TRL
 VIRGINIA BEACH, VA 23456
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.00
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

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	5DS10-0278 82004450	K Powell/Kingwood/Elmore Powell Kingwood Elmore King:104"Wx92"L/20"Wx36"L(2)/78"Wx80"L +15"D/12"Wx16"L/18"Wx18"L/26"Wx26"L+1.5"(2)	Standard	1		1			64.80			64.80	= 64.80
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
5DS10-0278	K Powell/Kingwood/Elmore		1	1	1	64.80	64.80	13.00	1.73

Customer Code: ROOMECOM
PO No: SE-41030813
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hrnicoletti@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PIERSE, HEATHER
 45 BURNS WAY
 EAST GREENWICH, RI 02818
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.33
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: 3.10
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	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	Standard	1		1			95.25			95.25	=	95.25
FULL/QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	95.25	95.25	13.33	3.10

Customer Code: ROOMECOM
PO No: SE-410339901
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025

EDI 850 Ship To:
 MORRIS, VERONICA
 260 DEATON ROAD
 RAEFORD, NC 28376

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 #: veronicamorris4477@mail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
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	MP10-7488 82009715	Q Palmer/Turner/Dakota Comfort Palmer Teagan Dakota Queen:90"W x 90"L / 20"W x 26"L(2)/ 60"W x 80"L + 15"D/16"W x 16"L/12"W x 20"L/18"W x 18"L	Standard	1		1			74.25			74.25	=	74.25
QUEEN 7PC 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
MP10-7488	Q Palmer/Turner/Dakota Comfort		1	1	1	74.25	74.25	12.78	2.91

Customer Code: ROOMECOM
PO No: SE-410371111
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dinaituley@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TULEY, DINA
 915 KIRKLAND RD
 COVINGTON, GA 30016
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 2.95
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	MP10-750 99154379	K Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			87.34			87.34	=	87.34
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
MP10-750	K Donovan/Blaine/Perry 7pcs Co		1	1	1	87.34	87.34	15.20	2.95

Customer Code: ROOMECOM
PO No: SE-41037948I
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ctdanford@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DANFORD, CHRISTINA
 3927 RUNYAN CV
 MURFREESBORO, TN 37127
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.19
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	II10-1090 99102748	K/CK Imani/Imani/Imani Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			70.21			70.21	= 70.21
3PC KING/CAL KING COMFORTER 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
II10-1090	K/CK Imani/Imani/Imani		1	1	1	70.21	70.21	14.19	3.04

Customer Code: ROOMECOM
PO No: TX-410135271
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lendisha@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAYLOR, LENDISHA
 1208 INDUSTRIAL BLVD
 APT D
 KILLEEN, TX 76549
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.38
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: 1.90
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	UH95C-0030 99439943	Framed Canvas 3 Piece Set Cosmic Curl Cosmic Curl Cosmic Curl 16.826x20.826x2"(3)/16x20 "	Standard	1		1			39.14			39.14	=	39.14
DARK MOON CYCLE 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
UH95C-0030	Framed Canvas 3 Piece Set		1	1	1	39.14	39.14	12.38	1.90

Customer Code: ROOMECOM
PO No: TX-41017279I
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: josephmm313@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MALTA, JOSEPH
 306 E COLONIAL DRIVE
 LANCASTER, TX 75134
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 7.16
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	II105-0592 85802013	Bailey Storage Bench Bailey Bailey Bailey 48W x 16.5D x 18H	Standard	1		1			98.28			98.28	= 98.28

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
II105-0592	Bailey Storage Bench		1	1	1	98.28	98.28	33.00	7.16

Customer Code: ROOMECOM
PO No: TX-41029098
PO Date: 09/08/2025
850 Requested Ship Date: 09/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: andrem.alvarez@gmail.com
Payment Condition:

EDI 850 Ship To:
 ALVAREZ, ANDREA
 514 FOX BRIAR LN
 SUGAR LAND, TX 77478
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.36
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: 1.14
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	UH12-0209 99104499	K/CK Brooklyn/Maize/Kay Duvet Brooklyn Maize Kay King/Cal King: 104x92"/20x36"(2)/18x18"/12x18"/26x26+1/2"(2)	0	1		1			99.75			99.75	102.00
7 PC KING/CAL KING DUVET SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-0209	K/CK Brooklyn/Maize/Kay Duvet		1	1	1	99.75	99.75	9.36	1.14