

**Customer Code:** ROOMECOM  
**PO No:** FL-41075949I  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** leigh.enzor@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 TURBERVILLE, LEIGH  
 26842 COUNTY ROAD 69  
 LOXLEY, AL 36551  
**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			168.69			168.69	=	168.69
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:** FL-41062065I  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** acfd98@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MITCHELL, ERAINA  
 3130 W LAMBRIGHT ST  
 APT 814  
 TAMPA, FL 33614  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 79.38  
**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:** 13.35  
**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	5DS108-0053 85103605	Wood Frame non-teak Upholst Everly Everly Everly 19.50"W x 24"D x 38.50"H	Stand ard	2		1			107.73			107.73	=	107.73
DINING CHAIR 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
5DS108-0053	Wood Frame non-teak Upholst		2	1	2	107.73	215.46	79.38	13.35

**Customer Code:** ROOMECOM  
**PO No:** FL-410760811  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** javid.damir@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DAMIR, JAVID  
 20 PINDO PALM DR  
 PONTE VEDRA, FL 32081  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 225.73  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 6  
**Total Case:** 6  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 37.04  
**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	MP104-0943 41409435	Emmett Swivel Counterstool Emmett Janet Cheryl 21"W x 22"D x 37"H	Standard	6		1			93.47			93.47	= 93.47
COUNTER HEIGHT STOOL													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0943	Emmett Swivel Counterstool		6	1	6	93.47	560.82	225.73	37.04

**Customer Code:** ROOMECOM  
**PO No:** FL-41069647  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** rayshoniamyers@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MYERS, RAYSHONIA  
 1625 RED CEDAR DR  
 APT 19  
 FORT MYERS, FL 33907  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 13.44  
**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:** 1.79  
**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	MP13-2121 99155220	K/CK Luna/Raven/Willow Coverle Luna Piper Willow King/Cal King: 104x94"/20x36"(2)/18x18"/16x16"/12x18"	0	1		1			54.17			54.17	= 54.17
6PC KING/CALIFORNIA KING 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
MP13-2121	K/CK Luna/Raven/Willow Coverle		1	1	1	54.17	54.17	13.44	1.79

**Customer Code:** ROOMECOM  
**PO No:** FL-41059585I  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** calpw94@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WALSH, CALLEN  
 623 PARKDALE BLVD  
 LEHIGH ACRES, FL 33974  
**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			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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	74.42	74.42	52.90	9.02

**Customer Code:** ROOMECOM  
**PO No:** FL-40641423I  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** gracielaavella@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 LA VELLA, GRACIELA  
 2018 MAYO ST  
 HOLLYWOOD, FL 33020  
**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:** 2.75  
**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	MP10-904 82310827	Q Boone/Westbrook/Powell 7pcs Boone Westbrook Powell Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			72.23			72.23	= 72.23
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
MP10-904	Q Boone/Westbrook/Powell 7pcs		1	1	1	72.23	72.23	14.10	2.75

**Customer Code:** ROOMECOM  
**PO No:** FL-41062882I  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** alexisingram19@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 WALKER, BARBARA  
 20721 NW 17TH AVE  
 APT 306  
 MIAMI GARDENS, FL 33056  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 12.40  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.64  
**Must Route Date:**  
**Vendor ID:** 5104760202W

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-501 99017331	Q Vienna/Marcella/Adela 7pcs C Vienna Marcella Adela Queen: 90x90"/20x26+2"(2)/60x80 +15"/18x18"/16x16"/12x16"	0	1		1			64.82			64.82	= 64.82
CORA 7 PC QU 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
MP10-501	Q Vienna/Marcella/Adela 7pcs C		1	1	1	64.82	64.82	12.40	2.64

**Customer Code:** ROOMECOM  
**PO No:** FL-41060244I  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** teresaegonzalez7@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GONZALEZ, TERESA  
 113 S NEWPORT AVE  
 4  
 TAMPA, FL 33606  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 17.07  
**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:** 3.36  
**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	MP10-7383 82310740	K Beacon/Inspire/Mist Comforte Beacon Inspire Mist King	Standard	1		1			73.22			73.22	= 73.22

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
MP10-7383	K Beacon/Inspire/Mist Comforte		1	1	1	73.22	73.22	17.07	3.36

**Customer Code:** ROOMECOM  
**PO No:** FL-41065896I  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lesliegormanduncan@g  
 mail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DUNCAN, LESLIE  
 819 37TH AVE NE  
 ST PETERSBURG, FL 33704  
**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:** FL-41063119I  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** cmsiders@bellsouth.net  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SIDERS, CATHERINE  
 2934 GREYSTONE DR  
 PACE, FL 32571  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 12.89  
**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:** 1.64  
**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	MP95C-0268 99194361	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			56.94			56.94	= 56.94
EMBELLISHED 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-0268	100% Hand Brush Embellished Ca		1	1	1	56.94	56.94	12.89	1.64

**Customer Code:** ROOMECOM  
**PO No:** FL-410718711  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** samrelgin@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ELGIN, SAMUEL  
 4630 MCINTOSH RD LOT H-10  
 4630 MCINTOSH RD  
 DOVER, FL 33527  
**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

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			57.38			57.38	= 57.38
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	57.38	57.38	11.89	1.73

**Customer Code:** ROOMECOM  
**PO No:** FL-410748311  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** pietraniec@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PIETRANIEC, MARK  
 620 ALBEE FARM RD N  
 NOKOMIS, FL 34275  
**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			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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	74.42	74.42	52.90	9.02

<b>Customer Code:</b>	ROUMECOM	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	FL-41060331	HARJO, JOHN	ROOMS TO GO
<b>PO Date:</b>	09/15/2025	111 W CORAL WAY	11540 E US HIGHWAY 92
<b>850 Requested Ship Date:</b>	09/18/2025	HOLLYWOOD, FL 33021	SEFFNER, FL 33584
<b>Cancel After Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 2
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 2
<b>Order Type:</b>	Retail	<b>Routing:</b> Common Carrier	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	DS - drop ship	<b>Region Code:</b>	<b>Total \$:</b> 0.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 26.42	<b>Total Cube:</b> 5.10
<b>Delivery Appt #:</b>	treciamccleese@semtri be.com	<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	<b>Vendor ID:</b> 5104760202W
<b>Event Code:</b>			

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			67.33			67.33	=	67.33
TRIANGLE WOOD SIDE TABLE														
2	MP10-2263 99154824	Q Palmer/Turner/Dakota 7pc Com Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			74.25			74.25	=	74.25
7PC 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
FPF17-0296	Blaze Triangle Wood End Table		1	1	1	67.33	67.33	13.64	2.19
MP10-2263	Q Palmer/Turner/Dakota 7pc Com		1	1	1	74.25	74.25	12.78	2.91

<b>Customer Code:</b>	ROOMECOM	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	FL-41016915I	DISCHNER, NICHOLAS 1605 LAHAINA CT	ROOMS TO GO 11540 E US HIGHWAY 92
<b>PO Date:</b>	09/15/2025	GULF BREEZE, FL 32563	SEFFNER, FL 33584
<b>850 Requested Ship Date:</b>	09/18/2025		
<b>Cancel After Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 2
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 2
<b>Order Type:</b>	Retail	<b>Routing:</b> Common Carrier	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	DS - drop ship	<b>Region Code:</b>	<b>Total \$:</b> 0.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 63.91	<b>Total Cube:</b> 11.30
<b>Delivery Appt #:</b>	karagauntt@yahoo.com	<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	<b>Vendor ID:</b> 5104760202W
<b>Event Code:</b>			

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			74.42			74.42	=	74.42
ACCENT BENCH														
2	II95C-0061 99193977	Tomorrow'S Sunset_Gel Cvs 3Pc Rolling Waves Rolling Waves Rolling Waves 24x32x1.5"/12x32x1.5"	0	1		1			43.33			43.33	=	43.33
GEL COATED 3 PIECE CANVAS 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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	74.42	74.42	52.90	9.02
II95C-0061	Tomorrow'S Sunset_Gel Cvs 3Pc		1	1	1	43.33	43.33	11.01	2.28

<b>Customer Code:</b>	ROOMECOM	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	FL-41063443	O,BRIEN, KAREN	ROOMS TO GO
<b>PO Date:</b>	09/15/2025	10869 RUSTIC EVE CT	11540 E US HIGHWAY 92
<b>850 Requested Ship Date:</b>	09/18/2025	LAND O LAKES, FL 34638	SEFFNER, FL 33584
<b>Cancel After Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 2
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 2
<b>Order Type:</b>	Retail	<b>Routing:</b> Common Carrier	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	DS - drop ship	<b>Region Code:</b>	<b>Total \$:</b> 0.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 92.4	<b>Total Cube:</b> 11.86
<b>Delivery Appt #:</b>	grammk1@yahoo.com	<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	<b>Vendor ID:</b> 5104760202W
<b>Event Code:</b>			

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														
2	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		2	1	2	119.28	238.56	92.40	11.86

**Customer Code:** ROOMECOM  
**PO No:** FL-41064826  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jessicapeeples91@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GRAY, JESSICA  
 20114 STELLA WAY  
 LUTZ, FL 33558  
**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:** 1.56  
**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	MP10-2528 99455694	K Celeste/Isabella/Alexis Celeste Isabella Alexis King: 104x92"/20x36+2"(2)/78x80 +15"/16x16"	0	1		1			81.68			81.68	= 81.68

WHITE 5 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
MP10-2528	K Celeste/Isabella/Alexis		1	1	1	81.68	81.68	11.89	1.56

**Customer Code:** ROOMECOM  
**PO No:** SE-410598411  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** prashanthp77@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 PANDURANGA, PRASHANTH  
 7625 STILES LN  
 DAWSONVILLE, GA 30534  
**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

**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	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:** SE-410629001  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** eandpjohnson@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 JOHNSON, ERIC  
 104 GOLDEN BELL COURT  
 MOORESVILLE, NC 28117  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 26.43  
**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:** 5.10  
**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	FPF18-0495 18104959	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	1		1			84.00			84.00	= 84.00

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
FPF18-0495	Lola Tufted Armless Chair		1	1	1	84.00	84.00	26.43	5.10

**Customer Code:** ROOMECOM  
**PO No:** SE-410630911  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** carolinagirl761@hotmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ODOM, SUSAN  
 613 GILLIAM ROAD  
 HENDERSONVILLE, NC 28792  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 14.49  
**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:** 1.84  
**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	MP13-2802 82005060	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	1		1			64.83			64.83	=	64.83
6PC KING/CAL 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
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	64.83	64.83	14.49	1.84

**Customer Code:** ROOMECOM  
**PO No:** SE-41065998  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** bonnie.wiseman.brw@g  
 mail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WISEMAN, BONNIE  
 10855 WISEMAN DR  
 OLIVE BRANCH, MS 38654  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 47.25  
**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:** 18.73  
**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	FPF18-0428 18118150	Arianna Swoop Wing Chair Arianna Leda Aria 27.75"W x 33"D x 41.25"H	0	1		1			163.1 1			163.11	=	163.1 1
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
FPF18-0428	Arianna Swoop Wing Chair		1	1	1	163.11	163.11	47.25	18.73

**Customer Code:** ROOMECOM  
**PO No:** SE-41067876  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** macmd1@bellsouth.net  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GUY, MICHELLE  
 1731 HOBBITS GLEN DR  
 GERMANTOWN, TN 38138  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 52.8  
**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:** 15.71  
**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	MT106-1205 83000578	Philippe Loveseat with lumbar Philippe Philippe Philippe 47.25"W x 29.75"D x 35.75"H	Standard	1		1			291.90			291.90	=	291.90

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
MT106-1205	Philippe Loveseat with lumbar		1	1	1	291.90	291.90	52.80	15.71

<b>Customer Code:</b>	ROOMECOM	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	SE-41067944	MOORE, MICHAEL S. 646 MCINTOSH CIR	ROOMS TO GO 11540 E US HIGHWAY 92
<b>PO Date:</b>	09/15/2025	HAYESVILLE, NC 28904	SEFFNER, FL 33584
<b>850 Requested Ship Date:</b>	09/18/2025		
<b>Cancel After Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 3
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 3
<b>Order Type:</b>	Retail	<b>Routing:</b> Common Carrier	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	DS - drop ship	<b>Region Code:</b>	<b>Total \$:</b> 0.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 86.70	<b>Total Cube:</b> 18.41
<b>Delivery Appt #:</b>	msm500k@yahoo.com	<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	<b>Vendor ID:</b> 5104760202W
<b>Event Code:</b>			

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	MP13-4612 99456026	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			54.83			54.83	=	54.83
TEAL 3 PC KING/CAL KING COVERLET SET														
2	MT101-0011 18311009	Clara Accent Ottoman Clara Clara Clara 48"W x 26.75"D x 18.75"H	Stand ard	1		1			126.00			126.00	=	126.00
ACCENT OTTOMAN														
3	MPS105-0307 85802049	Beckett Storage Bench Beckett Beckett Beckett 46"Wx16"Dx18-1/2"H	Stand ard	1		1			140.89			140.89	=	140.89
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
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	54.83	54.83	10.79	1.37
MPS105-0307	Beckett Storage Bench		1	1	1	140.89	140.89	44.01	7.88
MT101-0011	Clara Accent Ottoman		1	1	1	126.00	126.00	31.90	9.16

**Customer Code:** ROOMECOM  
**PO No:** SE-41071802  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** sainayesha@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SAIN, AYESHA  
 605 FAIRVIEW AVE  
 APT C  
 MURFREESBORO, TN 37130  
**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-410757071  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** expert-mucosa-1d@icloud.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MCDUGALL, LOIS  
 3693 GALDWAY DR  
 SNELLVILLE, GA 30039  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 19.06  
**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:** 3.16  
**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	MP95C-0133 82095526	Blue Lagoon 2PC SET_Heavy roll Blue Lagoon 2 Blue Lagoon 2 Blue Lagoon 2 25.5"W x 25.5"H x 1.625"D (2)	0	1		1			48.53			48.53	=	48.53
WALL DECOR S/2														
2	MT95B-0064 82095817	Real Natural Agate Framed Shad Cerulean Stones Cerulean Stones Cerulean Stones 13.78x23.62x1.2"	Stand ar	1		1			40.38			40.38	=	40.38
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-0133	Blue Lagoon 2PC SET_Heavy roll		1	1	1	48.53	48.53	12.89	2.13
MT95B-0064	Real Natural Agate Framed Shad		1	1	1	40.38	40.38	6.17	1.03

**Customer Code:** ROOMECOM  
**PO No:** TX-41062819I  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** giawayson@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WAYSON, GEORGIA  
 3013 CAPITAL HILL DR  
 BURLESON, TX 76028  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 7.26  
**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:** 2.26  
**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	II153-0150 90179221	Flinn Table Lamp Flinn Flinn Flinn 13x13x23"/body size:7x7x12.75"/shade size:13x13x9.5"	Stand ard	1		1			51.45			51.45	=	51.45
JOLSON SHADE 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
II153-0150	Flinn Table Lamp		1	1	1	51.45	51.45	7.26	2.26

**Customer Code:** ROOMECOM  
**PO No:** TX-41064604I  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kenndra.arnold@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ARNOLD, KENNDRA  
 4301 GRAND AVENUE PKWY  
 APT 1105  
 AUSTIN, TX 78728  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.67  
**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:** 1.71  
**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	II95C-0072 99193991	2 PIECE SET GEL COAT PRINTED O Two Black Dominos Two Black Dominos Two Black Dominos 18x36x1.5"(2)	0	1		1			36.32			36.32	= 36.32
GEL COATED 2 PIECE CANVAS 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
II95C-0072	2 PIECE SET GEL COAT PRINTED O		1	1	1	36.32	36.32	11.67	1.71

**Customer Code:** ROOMECOM  
**PO No:** TX-410673161  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** robyndespain@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DESPAIN, ROBYN  
 15111 BROWN EYED SUSAN CT  
 CYPRESS, TX 77433  
**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			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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	99.23	99.23	52.90	9.02

**Customer Code:** ROOMECOM  
**PO No:** TX-41068582I  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** brandonleeortiz@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ORTIZ, BRANDON  
 3990 WASHINGTON AVE  
 APT 1445  
 HOUSTON, TX 77007  
**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	FUR105-0040 21218044	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			88.20			88.20	= 88.20
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
FUR105-0040	Shandra Tufted Top Storage Ben		1	1	1	88.20	88.20	52.90	9.02

**Customer Code:** ROOMECOM  
**PO No:** TX-41070668I  
**PO Date:** 09/15/2025  
**850 Requested Ship Date:** 09/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** dawwhitebean@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 AMERINE, DENISE  
 2125 CHESTNUT OAK CIR  
 COLLEGE STATION, TX 77845  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.67  
**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

**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	ID10-239 87610361	K/CK Olivia/Ashley/Skye Comfor Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			43.18			43.18	= 43.18
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
ID10-239	K/CK Olivia/Ashley/Skye Comfor		1	1	1	43.18	43.18	11.67	1.60