

Customer Code: ROOMECOM
PO No: FL-41076696I
PO Date: 09/16/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hsyoga16@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SNYDER, HEATHER
 10922 LYNN LAKE CIR
 TAMPA, FL 33625
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-41077188
PO Date: 09/16/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lauren.d.usserly2.naf@u
s.navy.mil
Payment Condition:
Event Code:

EDI 850 Ship To:
DEPARTMENT OF NAVY, MWR
400 RUSSELL AVE
NEW ORLEANS, LA 70143
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.65
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: 8.10
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	II105-0562 85801934	Steve Accent Bench Steve Steve Steve 42"W x 16"D x 18"H	Standard	1		1			98.18			98.18	= 98.18

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
II105-0562	Steve Accent Bench		1	1	1	98.18	98.18	24.65	8.10

Customer Code: ROOMECOM
PO No: FL-41080234I
PO Date: 09/16/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: noramckoy@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HANSEN, NORA
 632 CARRIER DR
 PENSACOLA, FL 32506
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.91
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: 0.80
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP13-5875 99155181	F/Q Laetitia/Virginia/Cecily C Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			42.84			42.84	=	42.84
3PC FULL/QUEEN COVERLET 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
MP13-5875	F/Q Laetitia/Virginia/Cecily C		1	1	1	42.84	42.84	7.91	0.80

Customer Code: ROOMECOM
PO No: FL-410748211
PO Date: 09/16/2025
850 Requested Ship Date: 09/19/2025
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): 12.11
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: 2.45
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	II95C-0142 99422405	Celestial Orbit Navy 2PC SET_ Celestial Orbit Navy Celestial Orbit Navy Celestial Orbit Navy 24x36x1.5"	0	1		1			42.03			42.03	=	42.03
PIERCING THOUGHTS 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
II95C-0142	Celestial Orbit Navy 2PC SET_		1	1	1	42.03	42.03	12.11	2.45

Customer Code: ROOMECOM
PO No: FL-41078118I
PO Date: 09/16/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cbear30@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BERRY, CARLA
 3184 SPOTTED BASS LN
 JACKSONVILLE, FL 32226
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.04
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
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	MP95B-0274 82095350	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches Laurel Branches 12x36x1.25"	Standard	2		1			25.19			25.19	= 25.19

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
MP95B-0274	Carved Wood Panel Wall Decor		2	1	2	25.19	50.38	10.04	1.36

Customer Code: ROOMECOM
PO No: SE-410762031
PO Date: 09/16/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nbljesusfreak@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOOPINGARNER, STEPHANIE
 920 CORAL BELL DRIVE
 WAKE FOREST, NC 27587
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
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-0050 82095689	Canvas Wall Art Sunshine Animals Sunshine Animals Sunshine Animals 16x16x1"	Standard	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-0050	Canvas Wall Art		1	1	1	6.99	6.99	8.81	0.35

Customer Code: ROOMECOM
PO No: SE-41076434I
PO Date: 09/16/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fsaunders11@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SAUNDERS, FRANCES
 163 KATHRINE RD
 BLAIRSVILLE, GA 30512
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.59
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: 17.22
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	5DS100-0033 83102954	Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H	Standard	2		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		2	1	2	112.22	224.44	105.59	17.22

Customer Code: ROOMECOM
PO No: SE-410774581
PO Date: 09/16/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amoore8040@gmail.com
Payment Condition:

EDI 850 Ship To:
 MOORE, ANGELA
 3139 KEMP WAY
 MURFREESBORO, TN 37130
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
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: 2.45
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	II95C-0142 99422405	Celestial Orbit Navy 2PC SET_ Celestial Orbit Navy Celestial Orbit Navy Celestial Orbit Navy 24x36x1.5"	0	1		1			42.03			42.03	= 42.03

PIERCING THOUGHTS 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
II95C-0142	Celestial Orbit Navy 2PC SET_		1	1	1	42.03	42.03	12.11	2.45

Customer Code: ROOMECOM	EDI 850 Ship To:	Bill To:
PO No: SE-41079102	ROWLAND, LINDA	ROOMS TO GO
PO Date: 09/16/2025	1221 FLEUR DE LAC LN	11540 E US HIGHWAY 92
850 Requested Ship Date: 09/19/2025	GREENSBORO, GA 30642	SEFFNER, FL 33584
Cancel After Date:	Freight Term:	Total Qty: 1
In DC Date:	Location:	Total Case: 1
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): 37.4	Total Cube: 9.04
Delivery Appt #: I-growland@hotmail.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	MT100-1204 83102980	Philippe Accent Chair with lum Philippe Philippe Philippe 27.5"W x 29.75"D x 35.75"H	Stand ar d	1		1			225.75			225.75	=	225.75

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
MT100-1204	Philippe Accent Chair with lum		1	1	1	225.75	225.75	37.40	9.04

Customer Code: ROOMECON
PO No: SE-410796281
PO Date: 09/16/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: louislecole048@gmail.com
Payment Condition:

EDI 850 Ship To:
 LEWIS, LECOLE
 132 HABITAT CT
 FAIRFIELD, AL 35064
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

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MPE10-633 99155573	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	0	1		1			109.35			109.35	= 109.35
24PC QUEEN ROOM IN A BAG													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-633	Q Bristol/Cadence/Isabella Com		1	1	1	109.35	109.35	19.30	3.36

Customer Code: ROOMECOM
PO No: TX-41076633I
PO Date: 09/16/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 143kage@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VINES, ADRIAN
 5029 MEADOW VISTA LN
 CROWLEY, TX 76036
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: TX-41080279
PO Date: 09/16/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: clsbetty@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALL, BETTY
 1214 CHESTERWOOD DR
 PEARLAND, TX 77581
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 77
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: 15.19
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP103-0908 10509086	Athena Recliner Athena Jimmy Cranberry 32.25"W x 33"D x 41.5"H	Stand ard	1		1			270.1 1			270.11	=	270.1 1
RECLINER														

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
MP103-0908	Athena Recliner		1	1	1	270.11	270.11	77.00	15.19

Customer Code: ROOMECOM
PO No: TX-41080793I
PO Date: 09/16/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aasomera04@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SOMERA, APRIL ANN
 1804 DA VINCI DRIVE
 LITTLE ELM, TX 75068
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