

Customer Code: ROOMECOM
PO No: FL-41081709I
PO Date: 09/17/2025
850 Requested Ship Date: 09/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: taylor14210@cox.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BENDER, PAULA
 2120 EMERSON ST
 2120 EMERSON ST
 TERRYTOWN, LA 70056
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	MPE10-786 99155624	CK Bristol/Cadence/Isabella Bristol Cadence Isabella Cal King	Standard	1		1			119.48			119.48	=	119.48
24PC CALIFORNIA 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
MPE10-786	CK Bristol/Cadence/Isabella		1	1	1	119.48	119.48	21.41	3.66

Customer Code: ROOMECOM
PO No: FL-41085279I
PO Date: 09/17/2025
850 Requested Ship Date: 09/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ken@seniorhealthcaresolutions.com
Payment Condition:

EDI 850 Ship To:
 BRANNIGAN, KEN
 441 HADLEY DR
 PALM HARBOR, FL 34683
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
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: 1.07
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	ID10-2231 87510179	F/Q Cassie/Bridget/Rache Comfo Cassie Bridget Rachel Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			54.00			54.00	= 54.00

FULL/QN 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
ID10-2231	F/Q Cassie/Bridget/Rache Comfo		1	1	1	54.00	54.00	10.79	1.07

Customer Code: ROOMECOM
PO No: FL-41083137
PO Date: 09/17/2025
850 Requested Ship Date: 09/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mhanoka@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DOUBLETREE, GRAND HOTEL
 1717 N BAYSHORE DR
 APT 4247
 MIAMI, FL 33132
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.97
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: 6.14
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	IIF17-0010 22102963	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	0	1		1			89.78			89.78	=	89.78
TRIANGLE WOOD COCKTAILE TABLE														
2	II120-0428 20204272	Blaze Triangle Wood Side Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	Stand ard	1		1			67.33			67.33	=	67.33
SIDE TABLE														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II120-0428	Blaze Triangle Wood Side Table		1	1	1	67.33	67.33	13.64	2.19
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	89.78	89.78	27.33	3.95

Customer Code: ROOMECOM
PO No: FL-41085301
PO Date: 09/17/2025
850 Requested Ship Date: 09/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ncas54@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CASCONE, MAUREEN
 12412 75TH LN N
 WEST PALM BEACH, FL 33412
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.64
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: 2.05
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	5DS153-0037 90153378	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H	Stand ard	2		1			28.12			28.12	= 28.12
WESTBURY DRIVE BLACK 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
5DS153-0037	Nicolo Table Lamp		2	1	2	28.12	56.24	5.64	2.05

Customer Code: ROOMECOM
PO No: SE-410621261
PO Date: 09/17/2025
850 Requested Ship Date: 09/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wilkes75@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MAYS, DAWN
 65 NASSAU ST
 2D
 NEW YORK, NY 10038
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.4
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.80
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	MP120-1065 20410659	Parker Console Parker Avalon Avenu 48" x 16" x 32"	Stand ard	1		1			112.7 7			112.77	=	112.7 7

SOFA TABLE

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-1065	Parker Console		1	1	1	112.77	112.77	48.40	4.80

Customer Code: ROOMECOM
PO No: SE-41082495
PO Date: 09/17/2025
850 Requested Ship Date: 09/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tjgrantland@hotmail.com
Payment Condition:

EDI 850 Ship To:
 GRANTLAND, THOMAS
 1209 14TH WAY
 PLEASANT GROVE, AL 35127
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.49
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: 3.52
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	MP10-4696 99154278	K Aubrey/Whitman/Charlotte Com Aubrey Whitman Charlotte King	0	1		1			116.10			116.10	=	116.10

12PC 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
MP10-4696	K Aubrey/Whitman/Charlotte Com		1	1	1	116.10	116.10	19.49	3.52

Customer Code: ROOMECOM
PO No: SE-410850751
PO Date: 09/17/2025
850 Requested Ship Date: 09/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ceciliareycl@gmail.com
Payment Condition:

EDI 850 Ship To:
 MANZANARES DE LEAL, MARIA CECILIA
 8332 RUNAWAY BAY DR APTO G
 CHARLOTTE, NC 28212
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.75
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	MP10-6164 99154331	Q Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy Queen	Standard	1		1			86.85			86.85	=	86.85
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
MP10-6164	Q Cassandra/Gisele/Maddy Comf		1	1	1	86.85	86.85	15.75	2.64

Customer Code: ROOMECOM
PO No: TX-410830011
PO Date: 09/17/2025
850 Requested Ship Date: 09/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: zura.gonzalez@gmail.com
Payment Condition:

EDI 850 Ship To:
 GONZALEZ, ZURA
 10533 BARNHAM ST
 HOUSTON, TX 77016
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.40
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: 2.89
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	LCN10-0106 82311069	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Stand ard	1		1			95.63			95.63	= 95.63
KING/CAL 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
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	95.63	95.63	17.40	2.89

Customer Code: ROOMECOM
PO No: TX-41084732I
PO Date: 09/17/2025
850 Requested Ship Date: 09/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jams99@austin.rr.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MEDINA, TINA
 272 BRADFIELD DR
 BUDA, TX 78610
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.74
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: 0.71
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	II153-0147 90153479	Bromley Table Lamp Bromley Bromley Bromley 14.00x14.00x23.50"	Standard	1		1			40.64			40.64	= 40.64
TORREY POINT BROWN 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
II153-0147	Bromley Table Lamp		1	1	1	40.64	40.64	3.74	0.71