

Customer Code: ROOMECOM
PO No: FL-410872871
PO Date: 09/18/2025
850 Requested Ship Date: 09/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: reneemays@worksitehr.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MAYS, RENEE
 1244 COUNTY ROAD 17 N
 LAKE PLACID, FL 33852
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.06
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: 3.56
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	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Stand ard	1		1			102.48			102.48	=	102.48
WOODROW HILLS 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
MPS153-0079	Fulton Table Lamp		1	1	1	102.48	102.48	16.06	3.56

Customer Code: ROOMECOM
PO No: FL-410885071
PO Date: 09/18/2025
850 Requested Ship Date: 09/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bworks10@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WORKS-WILLIAMS, BRENDA
 4243 14TH AVE S
 ST PETERSBURG, FL 33711
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.27
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	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Standard	1		1			43.78			43.78	= 43.78

JAINIEY SET OF 2 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
MP167-0357	Lenzie wall decor set of 2		1	1	1	43.78	43.78	4.27	1.56

Customer Code: ROOMECOM
PO No: FL-410888121
PO Date: 09/18/2025
850 Requested Ship Date: 09/21/2025
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): 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: FL-410860411
PO Date: 09/18/2025
850 Requested Ship Date: 09/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pd0528@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DELTOUR, PAMELA
 127 BRIARGATE LOOK
 ORMOND BEACH, FL 32174
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 59.8
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: 15.96
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	MP104-1053 41610533	Pearce Bar Stool with Swivel S Pearce Walsh Howard 20"W x 23"D x 42.5"H	Standard	2		1			152.62			152.62	=	152.62
BAR 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
MP104-1053	Pearce Bar Stool with Swivel S		2	1	2	152.62	305.24	59.80	15.96

Customer Code: ROOMECON
PO No: FL-41086109I
PO Date: 09/18/2025
850 Requested Ship Date: 09/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maggiebarton24@icloud.com
Payment Condition:

EDI 850 Ship To:
 BARTON, MAGGIE
 3550 ESPLANADE WAY
 APT 1113
 TALLAHASSEE, FL 32311
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.12
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: 4.73
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	MP10-3831 99155054	CK Vienna/Marcella/Adela Comfo Vienna Marcella Adela Cal King: 104x92"/20x36+2"(2)/72x84 +15"/18x18"/16x16"/12x16"	0	1		1			74.08			74.08	=	74.08
7PC CALIFORNIA KING COMFORTER SET														
2	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														

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
MP10-3831	CK Vienna/Marcella/Adela Comfo		1	1	1	74.08	74.08	15.33	3.36
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	54.83	54.83	10.79	1.37

Customer Code: ROOMECOM
PO No: SE-41078921
PO Date: 09/18/2025
850 Requested Ship Date: 09/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pfaison1942@gmail.com
Payment Condition:

EDI 850 Ship To:
 GRIFFIN, RENEE
 528 AMETHYST WAY
 STOCKBRIDGE, GA 30281
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: 3.15
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	MP10-1317 99013179	K Palisades/Warner/Overland 7 Palisades Hanover Overland King: 104x92"/20x36"(2)/78x80+15"/18x18/16x16"/12x18"	0	1		1			91.16			91.16	=	91.16
PALISADES 7 PC KG 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
MP10-1317	K Palisades/Warner/Overland 7		1	1	1	91.16	91.16	15.20	3.15

Customer Code: ROOMECOM
PO No: SE-41085408I
PO Date: 09/18/2025
850 Requested Ship Date: 09/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lattmiller@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLER, LATANYA
 1901 LEES CHAPEL RD
 GREENSBORO, NC 27405
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: SE-410854401
PO Date: 09/18/2025
850 Requested Ship Date: 09/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fcsnhargrove@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HARGROVE, NICOLE
 334 ROYAL CRESCENT WAY
 STOCKBRIDGE, GA 30281
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-41086039I
PO Date: 09/18/2025
850 Requested Ship Date: 09/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jeffreyjacobs48@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JACOBS, JEFFREY
 9 BISCAYNE DR
 ROCKY POINT, NC 28457
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FUR105-0042 21200427	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"D	0	1		1			70.29			70.29	= 70.29

ACCENT BENCH

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	70.29	70.29	33.04	7.81

Customer Code: ROOMECOM
PO No: SE-410874261
PO Date: 09/18/2025
850 Requested Ship Date: 09/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chealthcareservices@yahoo.com
Payment Condition:

EDI 850 Ship To:
 NKONGHONYOR, ANYANGWE
 2661 CREEKVIEW DR SW
 MARIETTA, GA 30008
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MZ10-085 87510573	F/Q Ashton/Garrett/Cody Ashton Garrett Cody Full/Queen: 86x90"/20x26+2"(2)/10x18"	0	1		1			45.75			45.75	= 45.75

FULL/QN COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-085	F/Q Ashton/Garrett/Cody		1	1	1	45.75	45.75	7.49	0.95

Customer Code: ROOMECOM
PO No: SE-41090169I
PO Date: 09/18/2025
850 Requested Ship Date: 09/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cdpierre1@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PIERRE, CLARENCE
 708 RIDGE LAKE DR
 MATTHEWS, NC 28104
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

Customer Code: ROOMECOM
PO No: TX-41056095
PO Date: 09/18/2025
850 Requested Ship Date: 09/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gena.morris2766@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MORRIS, GENA
 2518 MORAY LN
 CEDAR PARK, TX 78613
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.61
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: 0.94
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	MP50-1912 82150928	Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70"	0	2		1			21.75			21.75	= 21.75
THROW BLANKET													

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
MP50-1912	Zuri/Marselle Faux Fur Throw		2	1	2	21.75	43.50	6.61	0.94