

Customer Code: ROOMECOM
PO No: FL-41118329I
PO Date: 09/23/2025
850 Requested Ship Date: 09/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: miguelgar0220@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARCIA, MIGUEL
 16386 SW 303RD ST
 HOMESTEAD, FL 33033
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.45
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: 1.24
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	MP13-1239 99052397	100% Polyester Microfiber Soli Keaton Jaxson Mitchell King: 104x94"/20x36" (2)	0	1		1			47.18			47.18	= 47.18
KEATON KG 3 PC													

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
MP13-1239	100% Polyester Microfiber Soli		1	1	1	47.18	47.18	9.45	1.24

Customer Code: ROOMECOM
PO No: FL-41121173I
PO Date: 09/23/2025
850 Requested Ship Date: 09/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: albertsunny2003@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANTONY, SUNNY
 5927 SW 112TH LN
 COOPER CITY, FL 33330
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-411194171
PO Date: 09/23/2025
850 Requested Ship Date: 09/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rkbhall.hall7@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HALL, REBEKAH
 20 SANTA CLARA ST
 SANTA ROSA BEACH, FL 32459
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 136.39
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: 37.80
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	MT103-1199 83102930	London Skirted Swivel Chair London London London 28"W x 31.5"D x 35.25"H/21.65"L x 12.5"W	Standard	2		1			269.33			269.33	=	269.33
SWIVEL 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
MT103-1199	London Skirted Swivel Chair		2	1	2	269.33	538.66	136.39	37.80

Customer Code: ROOMECOM
PO No: FL-41119754I
PO Date: 09/23/2025
850 Requested Ship Date: 09/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rddimmick@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIMMICK, RENEE
 3392 TURNBERRY LN
 LAKELAND, FL 33803
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: 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	MP120-0427 21404277	Lexi Accent Table Lexi Hemlock Wesley DIA 22.25" x 23"H	0	1		1			138.4 1			138.41	=	138.4 1

ACCENT 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
MP120-0427	Lexi Accent Table		1	1	1	138.41	138.41	33.00	2.08

Customer Code: ROOMECOM
PO No: FL-41116458
PO Date: 09/23/2025
850 Requested Ship Date: 09/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gfmorrissey89@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MORRISSEY, PAMELA
 846 BRANDYWINE ST
 JACKSONVILLE, FL 32208
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

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	MP10-2263 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
MP10-2263	Q Palmer/Turner/Dakota 7pc Com		1	1	1	74.25	74.25	12.78	2.91

Customer Code: ROOMECOM
PO No: FL-41120156I
PO Date: 09/23/2025
850 Requested Ship Date: 09/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jthar3030@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARMENING, JEANNETTE
 30 FALLWOOD LN
 PALM COAST, FL 32137
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: 10.70
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	1		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		1	1	1	168.69	168.69	48.40	10.70

Customer Code: ROOMECOM
PO No: FL-41120044
PO Date: 09/23/2025
850 Requested Ship Date: 09/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dene404@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANTIAGO, DENECHCA
 17912 PASSIONFLOWER CIR
 CLERMONT, FL 34714
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.2
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: 6.22
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	5DS108-0044 85103578	Aubrey Dining chair set Aubrey Aubrey Aubrey 19.25"W x 24"D x 38"H	Stand ard	1		1			88.20			88.20	= 88.20

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
5DS108-0044	Aubrey Dining chair set		1	1	1	88.20	88.20	46.20	6.22

Customer Code: ROOMECOM
PO No: FL-41120724
PO Date: 09/23/2025
850 Requested Ship Date: 09/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bethie0715@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ASWELL, CALVIN
 2607 WINDCHIME CT
 ORLANDO, FL 32837
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 290.4
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: 40.09
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	MPS137-0004 30500044	Victoria Small Dresser Victoria Victoria Victoria 41Wx19Dx37H"	0	2		1			380.20			380.20	=	380.20
DRESSER														

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
MPS137-0004	Victoria Small Dresser		2	1	2	380.20	760.40	290.40	40.09

Customer Code: ROOMECOM
PO No: SE-411098211
PO Date: 09/23/2025
850 Requested Ship Date: 09/26/2025

EDI 850 Ship To:
 DAVIS, HARRELL
 1202 CAPSTONE WAY
 1202
 COMMERCE, GA 30529

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 #: troywork89@gmail.com
Payment Condition:
Event Code:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
Dept. No.:
Instruction:

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	MPE10-784 99155600	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	Stand ard	1		1			109.3 5			109.35	=	109.3 5
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
MPE10-784	Q Bristol/Cadence/Isabella		1	1	1	109.35	109.35	19.30	3.36

Customer Code: ROOMECON
PO No: SE-411173461
PO Date: 09/23/2025
850 Requested Ship Date: 09/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katherinedareharrison@gmail.com
Payment Condition:

EDI 850 Ship To:
 HARRISON, KATHY
 902 LYNN ST
 NEW BERN, NC 28562
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 58.43
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: 10.55
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														
2	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	Stand ard	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
MP105-0543	Welburn Accent Bench		1	1	1	74.42	74.42	45.65	7.64

Customer Code: ROOMECOM
PO No: SE-41118239I
PO Date: 09/23/2025
850 Requested Ship Date: 09/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beachy967@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, TAMMY
 2160 FOX RUN DR
 KINSTON, NC 28504
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.85
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: 1.78
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	MT160-0021 99116228	GinkgoMirror Eden Eden Eden 30.5"Lx30.5"Wx1"H	Standard	1		1			65.38			65.38	= 65.38
ROUND WALL MIRROR													

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
MT160-0021	GinkgoMirror		1	1	1	65.38	65.38	4.85	1.78

Customer Code: ROOMECOM
PO No: SE-411211261
PO Date: 09/23/2025
850 Requested Ship Date: 09/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jetlag40@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 STALLINGS, LINDA
 759 MEADOWLANDS DR
 TALKING ROCK, GA 30175
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.15
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: 1.40
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	5DS13-0169 82009448	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Standard	1		1			42.71			42.71	=	42.71
KING/CALIFORNIA KING 3PC BEDSPREAD 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
5DS13-0169	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	42.71	42.71	8.15	1.40

Customer Code: ROOMECOM
PO No: TX-41104668I
PO Date: 09/23/2025
850 Requested Ship Date: 09/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: corybass09@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BASS, CORY
 13355 N US HIGHWAY 183
 APT 1414
 AUSTIN, TX 78750
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.35
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: 2.30
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	MP10-8267 82311095	F/Q Fraser/Joshua/Levi Fraser Joshua Levi Full/Queen: 90"W x 90"L / 20"W x 26 "LD (2)/ 16"W x 16"L/12"W x 18"L	Stand ard	1		1			51.00			51.00	=	51.00
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
MP10-8267	F/Q Fraser/Joshua/Levi		1	1	1	51.00	51.00	10.35	2.30

Customer Code: ROOMECOM
PO No: TX-41118209
PO Date: 09/23/2025
850 Requested Ship Date: 09/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brinkleybaker@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LUPER, BRINKLEY
 3845 FRONTIER PKWY
 APT 5314
 AUBREY, TX 76227
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.12
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: 2.93
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	FUR101-0039 41403988	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	2		1			51.64			51.64	= 51.64

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
FUR101-0039	Belfast Saddle Counter Stool		2	1	2	51.64	103.28	31.12	2.93