

Customer Code: ROOMECOM
PO No: FL-41237581
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: theceoshome@gmail.com
Payment Condition:

EDI 850 Ship To:
 KELLY, ANNE
 513 WEDGEWOOD WAY
 NAPLES, FL 34119
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 77.6
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: 11.02
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	MP108-1060 40410603	Canteberry Dining Chair (set o Canteberry Ashe Ensley 19"W x 22"Dx 36"H	Stand ard	1		1			188.2 3			188.23	=	188.2 3
DINING CHAIR SET OF 2														
2	MP108-1060 40410603	Canteberry Dining Chair (set o Canteberry Ashe Ensley 19"W x 22"Dx 36"H	Stand ard	1		1			188.2 3			188.23	=	188.2 3
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
MP108-1060	Canteberry Dining Chair (set o		2	1	2	188.23	376.46	77.60	11.02

Customer Code: ROOMECON
PO No: FL-41226904I
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vilarrubiaanaisabel@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VILARRUBIA ACOSTA, ANA
 24350 SW 127TH PL APRT 706
 HOMESTEAD, FL 33032
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: 2.64
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	MP10-7382 82310738	Q Beacon/Inspire/Mist Comforte Beacon Inspire Mist Queen	Standard	1		1			70.52			70.52	=	70.52
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
MP10-7382	Q Beacon/Inspire/Mist Comforte		1	1	1	70.52	70.52	15.20	2.64

Customer Code: ROOMECOM
PO No: FL-41227081I
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dombufford@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BUFFORD, DOMINIQUE
 41 SOUTH KIOWA RD
 QUESTA, NM 87556
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.13
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: 1.35
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	MP95F-0315 82195732	Arched Floral Wall Mirror Adaline Adaline Adaline 15.75x25.75x1.75" Mirror size:15.25x25.25"	Standard	1		1			36.12			36.12	=	36.12
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
MP95F-0315	Arched Floral Wall Mirror		1	1	1	36.12	36.12	10.13	1.35

Customer Code: ROOMECOM
PO No: FL-41188744
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 32whiteknight@gmail.com
Payment Condition:

EDI 850 Ship To:
 WHITE, RICHARD
 614 SEMBLER ST
 SEBASTIAN, FL 32958
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.79
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: 2.60
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	5DS153-0048 90179295	Liora Table Lamp Set of 2 Liora Liora Liora 12x12x21.5"/body size:7.5x7.5x10.35"/shade size:10x12x10"	Standard	1		1			64.26			64.26	= 64.26
ALLAMANDA COURT WHITE LAMP, 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
5DS153-0048	Liora Table Lamp Set of 2		1	1	1	64.26	64.26	9.79	2.60

Customer Code: ROOMECON
PO No: FL-41233166I
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lidija.franklin@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FRANKLIN, LIDIJA
 15104 OXFORD GREY DR
 LAKEWOOD RANCH, FL 34211
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.03
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: 4.92
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-0358 82095437	Framed Abstract Rice Paper Sha Solana Solana Solana 25.25x31.25x1.25"	Standard	2		1			52.00			52.00	= 52.00
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-0358	Framed Abstract Rice Paper Sha		2	1	2	52.00	104.00	22.03	4.92

Customer Code: ROOMECOM
PO No: FL-41189675
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bigmeat2dastreet@gmail.com
Payment Condition:

EDI 850 Ship To:
 HARDIN, DEMETRIUS
 7658 34TH ST N
 PINELLAS PARK, FL 33781
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

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	5DS153-0037 90153378	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H	Stand ard	1		1			23.90			23.90	=	23.90
WESTBURY DRIVE BLACK LAMP														
2	5DS153-0037 90153378	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H	Stand ard	1		1			23.90			23.90	=	23.90
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	23.90	47.80	5.64	2.05

Customer Code: ROOMECOM
PO No: FL-41227866I
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kashtaxllc@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CONTROS, KASHLA
 2879 W RUTLAND DR
 CITRUS SPRINGS, FL 34433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.16
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: 3.19
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	ID10-1659 87510193	F/Q Felicia/Isabel/Alyssa Co Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Stand ard	1		1			48.75			48.75	=	48.75
FULL/QN COMFORTER														
2	MP10-6839 99154444	T Laetitia/Virginia/Cecily Com Laetitia Virginia Cecily Twin:68"W x 92"L/20"W x 26"L"(1)	Stand ard	1		1			61.42			61.42	=	61.42
2PC TWIN/TWIN XL COMFORTER 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
ID10-1659	F/Q Felicia/Isabel/Alyssa Co		1	1	1	48.75	48.75	7.05	1.05
MP10-6839	T Laetitia/Virginia/Cecily Com		1	1	1	61.42	61.42	12.11	2.14

Customer Code: ROOMECOM
PO No: FL-41245258I
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: steve.strazza@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STRAZZA, STEVE
 11745 ROLLING FALLS BND
 FORT MYERS, FL 33913
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 110.13
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 27.03
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	MP104-0988 41409889	Pearce Counter Stool with Swiv Pearce Walsh Howard 20"W x 23"D x 38.5"H	Standard	4		1			136.08			136.08	=	136.08
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
MP104-0988	Pearce Counter Stool with Swiv		4	1	4	136.08	544.32	110.13	27.03

Customer Code: ROOMECOM
PO No: FL-41225763I
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: msettles17@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SETTLES, MATTHEW
 18414 W US 90
 GREENVILLE, FL 32331
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: 1.72
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	MP13-1421 99155179	K/CK Claire/Montecito/Arbor6pc Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			56.69			56.69	= 56.69
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
MP13-1421	K/CK Claire/Montecito/Arbor6pc		1	1	1	56.69	56.69	13.44	1.72

Customer Code: ROOMECOM
PO No: FL-41065104
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sabrina_noftell@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NOFTELL, SABRINA
 4 BIRD LAND PL
 PALM COAST, FL 32137
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.2
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: 5.25
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	5DS105-0052 85802001	Aubrey Storage Bench Aubrey Aubrey Aubrey 46"W x 17.5"D x 22"H	Standard	1		1			75.86			75.86	= 75.86

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
5DS105-0052	Aubrey Storage Bench		1	1	1	75.86	75.86	57.20	5.25

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-41240272I	GORDON, DION	ROOMS TO GO
PO Date:	10/13/2025	2301 COUNTRY CLUB DRIVE	11540 E US HIGHWAY 92
850 Requested Ship Date:	10/16/2025	LAPLACE, LA 70068	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): 15.44	Total Cube: 3.26
Delivery Appt #:	dionholmesgordon@gmail.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	5DS10-0049 99456658	CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King	0	1		1			73.50			73.50	= 73.50

NEUTRAL/WHITE 8 PC CALIFORNIA 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
5DS10-0049	CK Ramsey/Lynda/Casey 8pcs Com		1	1	1	73.50	73.50	15.44	3.26

Customer Code: ROOMECOM
PO No: FL-41233840
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: finneypam727@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FINNEY, PAM
 14412 WADSWORTH DR
 ODESSA, FL 33556
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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: 7.95
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	MP101-1002 18318039	Aspen Ottoman Della Lucas Isaac 29.5"W x 29.5"D x 16"H	Standard	1		1			77.32			77.32	= 77.32
OTTOMAN													

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
MP101-1002	Aspen Ottoman		1	1	1	77.32	77.32	44.05	7.95

Customer Code: ROOMECON
PO No: SE-41227464I
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jessicadevero@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DEVERO, JOYCE
 1113 N ELBERT ST
 MILLEDGEVILLE, GA 31061
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.53
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: 4.29
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	MPS10-464 82101040	K Essence Comforter Set Essence Essence Essence King: 110x96"/20x36"(2)/26x26" (3)/20x20"/20x20"/14x20"	Standard	1		1			249.75			249.75	249.75

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
MPS10-464	K Essence Comforter Set		1	1	1	249.75	249.75	27.53	4.29

Customer Code: ROOMECOM
PO No: SE-412309651
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kathy liverman56@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LIVERMAN, KATHY
 214 TARPLEY WAY
 GARNER, NC 27529
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	MP13-7118 82009537	F/Q Laetitia/Virginia/Cecily Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			50.40			50.40	= 50.40

FULL/QUEEN 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
MP13-7118	F/Q Laetitia/Virginia/Cecily		1	1	1	50.40	50.40	7.91	0.80

Customer Code: ROOMECOM
PO No: SE-412318411
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: whitneychandler28@icloud.com
Payment Condition:

EDI 850 Ship To:
 CHANDLER, WHITNEY
 412 E WISE ST
 TRENTON, SC 29847
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.44
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: 1.21
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	MP12-391 99155383	CK Vanessa 9pcs Duvet Set Dawn Vanessa Stella Cal King: 104x92"/20x36+2"(2)/72x84 +15"/16x16"/12x18"/18x18" /26x26"(2)	0	1		1			85.67			85.67	=	85.67
9PC CALIFORNIA KING DUVET 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
MP12-391	CK Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	12.44	1.21

Customer Code: ROOMECOM
PO No: SE-41232054I
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nrobinson82470@gmail.com
Payment Condition:

EDI 850 Ship To:
 ROBINSON, NEVA
 115 W MAIN ST
 LINCOLNTON, NC 28092
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.24
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: 4.17
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	JLA10-054 82004436	Canovia Springs 9pcs Set Canovia Springs Queen:92x96"/20x26+3/26 x26"/60x80+16"/18x18"/14x 20"/7x20"	Stand ard	1		1			246.0 0			246.00	=	246.0 0
9PC 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
JLA10-054	Canovia Springs 9pcs Set		1	1	1	246.00	246.00	23.24	4.17

Customer Code: ROOMECOM
PO No: SE-41238563
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikeroccog@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GIANATASSIO, MICHAEL
 1001 WOLFS BANE DRV
 APEX, NC 27539
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.56
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 9
Total Case: 9
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.96
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	MP95B-0274 82095350	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches Laurel Branches 12x36x1.25"	Stand ar	2		1			21.41			21.41	=	21.41
WALL DECOR														
2	MP95B-0273 82095374	Medallion Wood Wall Decor Leah Leah Leah 27x27x1.25"	Stand ar	2		1			28.73			28.73	=	28.73
WALL DECOR														
3	MP95C-0052 99194359	Sandy Forest Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			38.42			38.42	=	38.42
GEL COAT CANVAS SET OF 3														
4	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Stand ar	1		1			39.40			39.40	=	39.40
JAINEY SET OF 2 WALL DECOR														
5	MP95B-0263 82095312	Carved Wall Panel 2 Piece Set Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59" (2)	Stand ar	1		1			44.63			44.63	=	44.63
WALL DECOR S/2														
6	MP95C-0269 99194284	Handpainted Canvas 3 Piece Set Luminous Luminous Luminous 15x35x1.5"(3)	Stand ar	1		1			56.56			56.56	=	56.56
HAND PAINTED CANVAS 3 PIECE SET														

Customer Code: ROOMECON
PO No: SE-41238563
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikeroccog@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GIANATASSIO, MICHAEL
 1001 WOLFS BANE DRV
 APEX, NC 27539
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.56
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 9
Total Case: 9
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.96
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)
7	MP167-0098 99423003	wood WALL sell as set of Mandal Panel Mandal Panel Mandal Panel 12.6x1.18x36.81"H	0	1		1			59.77			59.77	=	59.77
LAURIEL SET OF 3 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
MP167-0098	wood WALL sell as set of		1	1	1	59.77	59.77	12.11	1.04
MP167-0357	Lenzie wall decor set of 2		1	1	1	39.40	39.40	4.27	1.56
MP95B-0263	Carved Wall Panel 2 Piece Set		1	1	1	44.63	44.63	15.64	2.13
MP95B-0273	Medallion Wood Wall Decor		2	1	2	28.73	57.46	13.22	2.30
MP95B-0274	Carved Wood Panel Wall Decor		2	1	2	21.41	42.82	10.04	1.36
MP95C-0052	Sandy Forest		1	1	1	38.42	38.42	13.74	2.42
MP95C-0269	Handpainted Canvas 3 Piece Set		1	1	1	56.56	56.56	14.54	2.15

Customer Code: ROOMECOM
PO No: SE-412419171
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gezellehemphill@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HEMPHILL, GEZELLE
 3492 VICKREY MEADOW DR
 HIGH POINT, NC 27260
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.81
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: 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	MPE10-696 99104021	K Saben/Barret/Seth Complete B Saben Barret Seth King	0	1		1			68.99			68.99	= 68.99

9PC 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
MPE10-696	K Saben/Barret/Seth Complete B		1	1	1	68.99	68.99	15.81	1.78

Customer Code: ROOMECOM
PO No: SE-41244493I
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lucinda0828@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOSHALL, LUCINDA
 3247 HARNESS CREEK RD
 ANNAPOLIS, MD 21403
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.03
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: 1.57
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	MP13-783 99017177	Q Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18"	0	1		1			51.98			51.98	=	51.98
TANGIERS 6 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
MP13-783	Q Tangiers/Moraga/Menara 6pcs		1	1	1	51.98	51.98	12.03	1.57

Customer Code: ROOMECOM
PO No: SE-41245046
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lerwin1@its.jnj.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ERWIN, LEIGHA
 373 ASHLEY DR
 SODDY DAISY, TN 37379
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.82
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: 0.62
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-0041 82095576	Framed Canvas Wall Art Pet Portrait Pet Portrait Pet Portrait 16.50x20.50x1.25"	Stand ard	1		1			11.76			11.76	= 11.76
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-0041	Framed Canvas Wall Art		1	1	1	11.76	11.76	2.82	0.62

Customer Code: ROOMECOM
PO No: SE-412484121
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cooper9220@yahoo.com
Payment Condition:

EDI 850 Ship To:
 COOPER, MARY
 632 BUR OAK LN
 COLUMBIA, SC 29229
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

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	MP10-7488 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	Standard	1		1			82.50			82.50	= 82.50
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	82.50	82.50	12.78	2.91

Customer Code: ROOMECOM
PO No: TX-41042111
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: polly@pollyharrisins.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ARMY, THE SALVATION
 1804 BUFORD ST
 CORPUS CHRISTI, TX 78404
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.59
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
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	ID95C-0041 82095576	Framed Canvas Wall Art Pet Portrait Pet Portrait Pet Portrait 16.50x20.50x1.25"	Stand ar d	1		1			11.76			11.76	=	11.76
WALL DECOR														
2	ID95C-0043 82095590	Framed Canvas Wall Art Pet Portrait Pet Portrait Pet Portrait 16.50x20.50x1.25"	Stand ar d	1		1			11.76			11.76	=	11.76
WALL DECOR														
3	ID95C-0044 82095603	Framed Canvas Wall Art Pet Portrait Pet Portrait Pet Portrait 16.50x20.50x1.25"	Stand ar d	1		1			11.76			11.76	=	11.76
WALL DECOR														
4	ID95C-0059 82095502	Canvas Wall Art Beach Dogs Beach Dogs Beach Dogs 16x16x1"	Stand ar d	1		1			5.59			5.59	=	5.59
WALL DECOR														
5	ID95C-0054 82095451	Canvas Wall Art Beach Dogs Beach Dogs Beach Dogs 16x16x1"	Stand ar d	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-0041	Framed Canvas Wall Art		1	1	1	11.76	11.76	2.82	0.62
ID95C-0043	Framed Canvas Wall Art		1	1	1	11.76	11.76	9.91	0.62
ID95C-0044	Framed Canvas Wall Art		1	1	1	11.76	11.76	2.82	0.62

Customer Code: ROOMECOM
PO No: TX-41042111
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: polly@pollyharrisins.com
Payment Condition:

EDI 850 Ship To:
 ARMY, THE SALVATION
 1804 BUFORD ST
 CORPUS CHRISTI, TX 78404
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.59
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
Must Route Date:
Vendor ID: 5104760202W

Event Code:

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-0054	Canvas Wall Art		1	1	1	6.99	6.99	2.02	0.35
ID95C-0059	Canvas Wall Art		1	1	1	5.59	5.59	2.02	0.35

Customer Code: ROOMECOM
PO No: TX-41163937
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mcmchavez1013@gmail.com
Payment Condition:

EDI 850 Ship To:
 MORENO, MARTIN
 11722 STOLTZER
 SAN ANTONIO, TX 78254
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.73
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: 1.91
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-0226 99194208	3Pc Set Printed Canvas With Go Blue Midst Forest Blue Midst Forest Blue Midst Forest 27x27X1.5"/13.5x27"(2)	Standard	1		1			48.57			48.57	= 48.57

PRINTED CANVAS SET OF 3

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-0226	3Pc Set Printed Canvas With Go		1	1	1	48.57	48.57	12.73	1.91

Customer Code: ROOMECOM
PO No: TX-41228380
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bumpy5150@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMAS, WILLIE
 1245 DIANTHUS DR
 CROWLEY, TX 76036
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
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	MP50-8256 82150904	Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60"	Standard	3		1			28.50			28.50	= 28.50
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
MP50-8256	Vivienne/Camille/Camille Throw		3	1	3	28.50	85.50	14.54	2.14

Customer Code: ROOMECOM
PO No: TX-41239675I
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: donnaatwy@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANDERSEN, DONNA
 3116 FAIRFIELD LANE
 MIDLAND, TX 79705
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.17
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: 1.03
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	MT95B-0064 82095817	Real Natural Agate Framed Shad Cerulean Stones Cerulean Stones Cerulean Stones 13.78x23.62x1.2"	Standard	1		1			36.34			36.34	=	36.34
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
MT95B-0064	Real Natural Agate Framed Shad		1	1	1	36.34	36.34	6.17	1.03

Customer Code: ROOMECOM
PO No: TX-41246700
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ca78610@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANDERSON, CHRISTI
 477 BARETTA LOOP
 BUDA, TX 78610
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.09
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: 3.16
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	FB154-1164 90254168	Aster Floor Lamp Aster Aster Aster 15.75"W x 13.5"D x 60"H	Stand ard	1		1			56.23			56.23	= 56.23

GROZE ALLEY GOLD FLOOR 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
FB154-1164	Aster Floor Lamp		1	1	1	56.23	56.23	16.09	3.16

Customer Code: ROOMECOM
PO No: TX-41250654I
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cathy_garcia79@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GARCIA, CATHERINE
 11322 BUCK CYN
 SAN ANTONIO, TX 78252
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.66
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: 1.81
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	MP13-271 99155357	K Yosemite/Sequoia/Reyes Yosemite Sequoia Reyes King: 104x94"/20x36+2"(2)/16x16 "/18x18"/12x18"	0	1		1			63.00			63.00	= 63.00

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
MP13-271	K Yosemite/Sequoia/Reyes		1	1	1	63.00	63.00	13.66	1.81

Customer Code: ROOMECOM
PO No: TX-412506561
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mike.ray.pearson@gmail.com
Payment Condition:

EDI 850 Ship To:
 PEARSON, MIKE
 113 ANGEL OAK DR
 ROCKPORT, TX 78382
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
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

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	MP10-6156 99154658	K Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks King	Standard	1		1			97.50			97.50	= 97.50
8PC KING/CALIFORNIA 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
MP10-6156	K Marina/Anchorage/Fairbanks		1	1	1	97.50	97.50	17.18	3.56

Customer Code: ROOMECOM
PO No: TX-412507871
PO Date: 10/13/2025
850 Requested Ship Date: 10/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: esmergon888@gmail.com
Payment Condition:

EDI 850 Ship To:
 ALAFA, ESMER
 3901 E MILE 17 RD
 EDINBURG, TX 78542
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: 7.79
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	MP105-1272 85625029	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			120.00			120.00	119.70

WOLFDEW WHITE 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
MP105-1272	Welburn Accent Bench		1	1	1	120.00	120.00	45.65	7.79