

Customer Code: ROOMECOM
PO No: FL-41301716
PO Date: 10/22/2025
850 Requested Ship Date: 10/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jnsutt@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SUTTON, JANE
 344 HABERSHAM RD
 AUGUSTA, GA 30907
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.80
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: 8.61
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	5DS100-0035 83102966	Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H	Standard	1		1			124.69			124.69	=	124.69
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
5DS100-0035	Paula Accent Chair		1	1	1	124.69	124.69	52.80	8.61

Customer Code: ROOMECOM
PO No: SE-412999251
PO Date: 10/22/2025
850 Requested Ship Date: 10/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: waynebennett5009@att.net
Payment Condition:

EDI 850 Ship To:
 BENNETT, WAYNE
 932 FRANK KIRK RD NW
 KENNESAW, GA 30152
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.92
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: 2.82
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	1110-552 99455202	F/Q Alpine Comforter Beddin Alpine Alpine Alpine Full/Queen: 88x92"/20x26"(2)	Standard	1		1			56.70			56.70	=	56.70
3PC 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
1110-552	F/Q Alpine Comforter Beddin		1	1	1	56.70	56.70	8.92	2.82

Customer Code: ROOMECOM
PO No: SE-413043211
PO Date: 10/22/2025
850 Requested Ship Date: 10/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tonyaproctor325@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PROCTOR, TONYA
 2767 W GEORGIA RD
 PIEDMONT, SC 29673
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.83
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: 0.89
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	MP12-3832 99155472	F/Q Vienna/Marcella/Adela Duve Vienna Marcella Adela Full/Queen: 90x90"/20x26+2"(2)/18x18"/16x16"/12x16"	0	1		1			50.93			50.93	= 50.93
6PC FULL/QUEEN 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
MP12-3832	F/Q Vienna/Marcella/Adela Duve		1	1	1	50.93	50.93	8.83	0.89

Customer Code: ROOMECOM
PO No: TX-412940301
PO Date: 10/22/2025
850 Requested Ship Date: 10/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jennak5884@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRICE, JENNA
 117 MARTINIQUE DR
 LANCASTER, TX 75146
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.76
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: 2.17
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	UHK10-0098 87400277	T/TXL Lola/Ella/Laila Comforte Lola Ella Laila Twin: 68"W x 88"L/20"W x 26" + 1"D/16"W x 16"L/12"W x 16"L	Standard	1		1			40.51			40.51	= 40.51
TWIN 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
UHK10-0098	T/TXL Lola/Ella/Laila Comforte		1	1	1	40.51	40.51	9.76	2.17

Customer Code: ROOMECOM
PO No: TX-412998261
PO Date: 10/22/2025
850 Requested Ship Date: 10/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jeffmaggert@mac.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MAGGERT, JEFF
 21 FAIRWAY OAKS PL
 THE WOODLANDS, TX 77380
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Standard	1		1			102.00			102.00	= 102.00
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
MP105-0998	Ashcroft Storage Bench		1	1	1	102.00	102.00	43.35	10.22

Customer Code: ROOMECOM
PO No: TX-41302173I
PO Date: 10/22/2025
850 Requested Ship Date: 10/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mremy.maillet@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHATTUCK, MICHELLE
 19902 LETCHFIELD HOLLOW DR
 SPRING, TX 77379
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.63
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: 1.88
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	MP12-5979 99155408	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	2		1			66.88			66.88	=	66.88
3PC KING/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
MP12-5979	K/CK Laetitia/Virginia/Cecily		2	1	2	66.88	133.76	18.63	1.88