

Customer Code: ROOMECOM
PO No: FL-41302143I
PO Date: 10/23/2025
850 Requested Ship Date: 10/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: javid.damir@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAMIR, JAVID
 20 PINDO PALM DR
 PONTE VEDRA, FL 32081
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 37.62
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: 6.17
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 | MP104-0943 41409435 | Emmett Swivel Counterstool Emmett Janet Cheryl 21"W x 22"D x 37"H | Standard | 1 | | 1 | | | 88.27 | | | 88.27 | = 88.27 |
| 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0943 | Emmett Swivel Counterstool | | 1 | 1 | 1 | 88.27 | 88.27 | 37.62 | 6.17 |

Customer Code: ROOMECOM
PO No: FL-41305229I
PO Date: 10/23/2025
850 Requested Ship Date: 10/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: darcelgray@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRAY, DARCEL
 1026 N NORTHLAKE DR
 HOLLYWOOD, FL 33019
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.07
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: 3.17
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 | 5DS10-0051 99102231 | K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King | 0 | 1 | | 1 | | | 64.50 | | | 64.50 | = 64.50 |

8PC 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0051 | K Shawnee/Josefina/Stacie 8pcs | | 1 | 1 | 1 | 64.50 | 64.50 | 15.07 | 3.17 |

Customer Code: ROOMECOM
PO No: FL-41308103I
PO Date: 10/23/2025
850 Requested Ship Date: 10/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angelahunt233@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUNT, ANGELA
 335 HANNAH CHASE WAY
 SATSUMA, AL 36572
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 152.18
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: 7.73
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 | MPS120-0123 22111239 | Bordeaux Coffee table Bordeaux Bordeaux 40.5"Wx24.5"Dx17.5"H | 0 | 1 | | 1 | | | 292.95 | | | 292.95 | = | 292.95 |
| COCKTAIL TABLE | | | | | | | | | | | | | | |
| 2 | MPS120-0124 23111230 | Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H | Stand ard | 2 | | 1 | | | 199.50 | | | 199.50 | = | 199.50 |
| END 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS120-0123 | Bordeaux Coffee table | | 1 | 1 | 1 | 292.95 | 292.95 | 81.25 | 4.65 |
| MPS120-0124 | Bordeaux End table | | 2 | 1 | 2 | 199.50 | 399.00 | 70.93 | 3.08 |

Customer Code: ROOMECOM
PO No: FL-41308159I
PO Date: 10/23/2025
850 Requested Ship Date: 10/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jessicawoods085@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOODS, JESSICA
 4307 HORSESHOE LOOP
 DUBLIN, VA 24084
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 171.6
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: 32.83
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 | II108-0450 40410829 | Sonoma Dining Chair set of 2 Sonoma Sonoma Sonoma 20"W x 24.5"D x 39.75"H | Standard | 4 | | 1 | | | 138.26 | | | 138.26 | = | 138.26 |
| SIDE 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II108-0450 | Sonoma Dining Chair set of 2 | | 4 | 1 | 4 | 138.26 | 553.04 | 171.60 | 32.83 |

Customer Code: ROOMECOM
PO No: FL-40267471
PO Date: 10/23/2025
850 Requested Ship Date: 10/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: priyavemuri02@gmail.com
Payment Condition:

EDI 850 Ship To:
 VEMURI, PHANI
 101 DUNES DR
 MEXICO BEACH, FL 32456
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.25
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: 1.73
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 | MP95C-0321 82095641 | Glitter and Gold Foil Abstract Shimmering Symphony Shimmering Symphony Shimmering Symphony 20" W x 20"H x 1.5"D(3) | Standard | 1 | | 1 | | | 38.24 | | | 38.24 | = | 38.24 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0321 | Glitter and Gold Foil Abstract | | 1 | 1 | 1 | 38.24 | 38.24 | 9.25 | 1.73 |

Customer Code: ROOMECOM
PO No: FL-41304408I
PO Date: 10/23/2025
850 Requested Ship Date: 10/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kmak2090@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MAKOWSKY, KRISTINA
 4572 SW MILLBROOK LN
 STUART, FL 34997
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.38
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: 1.90
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 | UH95C-0030 99439943 | Framed Canvas 3 Piece Set Cosmic Curl Cosmic Curl Cosmic Curl 16.826x20.826x2"(3)/16x20 " | Stand ard | 1 | | 1 | | | 31.31 | | | 31.31 | = | 31.31 |
| DARK MOON CYCLE SET OF 3 ARTWORK | | | | | | | | | | | | | | |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH95C-0030 | Framed Canvas 3 Piece Set | | 1 | 1 | 1 | 31.31 | 31.31 | 12.38 | 1.90 |

Customer Code: ROOMECOM
PO No: SE-41309191
PO Date: 10/23/2025
850 Requested Ship Date: 10/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: trisha.compton04@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COMPTON, MICHAEL
 3331 PENSHURST RD
 ROCK HILL, SC 29730
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-413094871
PO Date: 10/23/2025
850 Requested Ship Date: 10/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kbuschor3@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BUSCHOR, KATHY
 2788 TURNWATER ST
 HOSCHTON, GA 30548
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.07
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: 19.18
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 | FPF18-0418 10560072 | Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H | 0 | 1 | | 1 | | | 159.60 | | | 159.60 | = | 159.60 |

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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0418 | Barton Wing Chair | | 1 | 1 | 1 | 159.60 | 159.60 | 55.07 | 19.18 |

Customer Code: ROOMECOM
PO No: TX-410463211
PO Date: 10/23/2025
850 Requested Ship Date: 10/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cindi.reznicek@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 REZNICEK, CINDI
 1700 ROCKY CANYON RD
 ARLINGTON, TX 76012
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: TX-41305833
PO Date: 10/23/2025
850 Requested Ship Date: 10/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: benwil@sbcglobal.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 MORALES, JOANN
 1079 FLEETWOOD DR
 JUSTIN, TX 76247
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
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: 1.84
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 | MP13-6873 82005084 | K Dawn/Vanessa/Stella Coverlet Dawn Vanessa Stella King/Cal King: 104"Wx92"L/20"Wx36"L (2)/16"Wx16L"/12"Wx18"L/ 18"Wx18"L | Stand ard | 1 | | 1 | | | 72.03 | | | 72.03 | = | 72.03 |
| 6PC KING/CAL KING QUILT 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | | 1 | 1 | 1 | 72.03 | 72.03 | 14.10 | 1.84 |

Customer Code: ROOMECOM
PO No: TX-41309244
PO Date: 10/23/2025
850 Requested Ship Date: 10/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: monique.andrews872@gmail.com
Payment Condition:

EDI 850 Ship To:
 ANDREWS, MONIQUE
 4110 YUCCA CT
 MANVEL, TX 77578
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.74
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: 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 | MP10-115 99016101 | Q Aubrey 12 pcs Set Aubrey Whitman Charlotte Q: 90x92/20x26+2 (2)/60x80+15/18x18/6.5x18/26x26 (2)/90x102/60x80+14/20x32(2) | Stand ard | 1 | | 1 | | | 114.00 | | | 114.00 | = 114.00 |
| CAYLA 12PC QUEEN 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-115 | Q Aubrey 12 pcs Set | | 1 | 1 | 1 | 114.00 | 114.00 | 16.74 | 2.91 |