

Customer Code: ROOMECOM
PO No: FL-41338382I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dnichbsn@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NICHOLS, DEBORAH
 26720 WEISKOPF DR
 ENGLEWOOD, FL 34223
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.30
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: 16.14
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	FPF18-0486 10560123	Brooke Tight Back Club Chair Brooke Miri Annie 29.25"W x 31"D x 34.75"H	Stand ard	1		1			144.98			144.98	= 144.98
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
FPF18-0486	Brooke Tight Back Club Chair		1	1	1	144.98	144.98	46.30	16.14

Customer Code: ROOMECOM
PO No: FL-41324762
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shalavarnado@gmail.com
Payment Condition:

EDI 850 Ship To:
 VARNADO, JERRY&SHALA
 27121 PARADISE SHORES DR
 ENGLEWOOD, FL 34223
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.62
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: 6.55
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	HH13-1547 99102510	F/Q Seaside Coverlet Set Seaside Seaside Seaside Full/Queen: 90x90"/20x26"(2)/18x18"	0	1		1			78.75			78.75	=	78.75
4PC FULL/QUEEN COVERLET SET														
2	MPE10-880 99104211	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha Queen	Stand ar d	1		1			52.50			52.50	=	52.50
8 PC QUEEN COMFORTER SET														
3	5DS153-0046 90146537	Zusa Globe Table Lamp Zusa Zusa Zusa 11.5"W x 6.25"D x 20"H	Stand ar d	1		1			34.02			34.02	=	34.02
CATEN ESTATES GOLD LAMP														
4	MP95B-0294 82095413	Palm Rice Paper Framed Shadow Sabal Sabal Sabal 13.39x25.2x1.2"(2)/25.2x25.2x1.2"	Stand ar d	1		1			80.78			80.78	=	80.78
WALL DECOR S/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
5DS153-0046	Zusa Globe Table Lamp		1	1	1	34.02	34.02	5.73	1.22
HH13-1547	F/Q Seaside Coverlet Set		1	1	1	78.75	78.75	11.23	1.33
MP95B-0294	Palm Rice Paper Framed Shadow		1	1	1	80.78	80.78	16.30	2.40
MPE10-880	Sofia/Thelma/Leisha Comforter		1	1	1	52.50	52.50	12.36	1.60

Customer Code: ROOMECOM
PO No: FL-413140471
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: zaidarockett01@gmail.com
Payment Condition:

EDI 850 Ship To:
 ROCKETT, ZAIDA
 12284 BLACK WALNUT CT
 JACKSONVILLE, FL 32226
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.81
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: 1.80
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	ID10-2188 87410280	T/TXL Lucy/Vera/Elise Comforte Lucy Vera Elise Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Standard	2		1			44.25			44.25	=	44.25

TWIN/TWIN XL COMFORTER

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
ID10-2188	T/TXL Lucy/Vera/Elise Comforte		2	1	2	44.25	88.50	11.81	1.80

Customer Code: ROOMECOM
PO No: FL-41330739
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: couti.bruno@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COUTINHO, BRUNO
 3974 RADLEY DR
 MELBOURNE, FL 32904
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.56
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: 3.85
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	II150-0149 90679346	Serenitie 5 Lights Chandelier Serenitie Serenitie Serenitie 39x5x53.5"/body size:37.5x3.13x21.5"/shade size:4.5x5x7"	Standard	1		1			110.88			110.88	= 110.88
GUILDFORD VALLEY BRONZE CHANDELIER													

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
II150-0149	Serenitie 5 Lights Chandelier		1	1	1	110.88	110.88	10.56	3.85

Customer Code: ROOMECOM
PO No: FL-41334138I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mobentz222@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BENTZ, MAUREEN
 813 ORCHID ST
 LADY LAKE, FL 32159
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.22
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	MP10-7489 82009727	K Palmer/Turner/Dakota Comfort Palmer Teagan Dakota King:104"W x 92"L /20"W x 36"L(2)/78"W x 80"L + 15"D/16"W x 16"L/12"W x 20"L/18"W x 18"L	Standard	1		1			94.50			94.50	=	94.50
KING 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
MP10-7489	K Palmer/Turner/Dakota Comfort		1	1	1	94.50	94.50	14.54	3.22

Customer Code: ROOMECOM
PO No: FL-41331536I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sdaumeyer@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAUMEYER, SHEILA
 718 N FRANCES
 SOUTH BEND, IN 46617
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 409.76
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: 66.88
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	MPS137-0004 30500044	Victoria Small Dresser Victoria Victoria Victoria 41Wx19Dx37H"	Standard	2		1			380.20			380.20	<>	380.19
DRESSER														
2	MPS137-0326 84512891	Beckett Smaller Dresser Beckett Beckett Beckett 46"Wx19"Dx33"H	Standard	1		1			473.00			473.00	<>	472.50
FAIRIPRISES BROWN DRESSER														
3	MPS136-0340 84515152	Beckett Large Nightstand Beckett Beckett Beckett 32"Wx18"Dx26"H	Standard	1		1			152.00			152.00	<>	152.25
FAIRIPRISES BROWN NIGHTSTAND														

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
MPS136-0340	Beckett Large Nightstand		1	1	1	152.00	152.00	52.86	5.56
MPS137-0004	Victoria Small Dresser		2	1	2	380.20	760.40	290.40	40.09
MPS137-0326	Beckett Smaller Dresser		1	1	1	473.00	473.00	66.50	21.23

Customer Code: ROOMECOM
PO No: FL-41331548I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kbaileyrtt@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CASH, KATHY
 1305 JACARANDA PKWY E
 CAPE CORAL, FL 33909
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.07
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: 0.72
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	5DS13-0028 99102320	F/Q Otto/Nash/Trace Coverlet S Otto Nash Trace Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	0	1		1			29.25			29.25	=	29.25
3PC 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
5DS13-0028	F/Q Otto/Nash/Trace Coverlet S		1	1	1	29.25	29.25	5.07	0.72

Customer Code: ROOMECOM
PO No: FL-41331850I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sarahazon217@gmail.com
Payment Condition:

EDI 850 Ship To:
 AZON, SARAH
 1407 RIDGEBACK LN
 APOPKA, FL 32703
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.05
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: 1.87
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-0241 82095336	Corn Leaves Wall Decoration Ella Ella Ella 20.5x20.5x2.25"/17.25x17.25x2"/13.25x13.25x1.5"	Standard	1		1			55.59			55.59	= 55.59

WALL DECOR S/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
MP95B-0241	Corn Leaves Wall Decoration		1	1	1	55.59	55.59	7.05	1.87

Customer Code: ROOMECOM
PO No: FL-41315263I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bkthomas1012@gmail.com
Payment Condition:

EDI 850 Ship To:
 THOMAS, LEVONIA
 215 W. FARREL
 BROOKDALE APT 414
 LAFAYETTE, LA 70508
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: 1.03
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	MP13-8289 82310904	F/Q Caralie/Evian/Tulia Coverl Caralie Evian Tulia Full/Queen: 96"W x 90"L/20"W x 26"L(2)/18"W x 18"L	Stand ard	1		1			30.00			30.00	= 30.00
FULL/QUEEN 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
MP13-8289	F/Q Caralie/Evian/Tulia Coverl		1	1	1	30.00	30.00	8.15	1.03

Customer Code: ROOMECOM
PO No: FL-41329611I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carolyntoken@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TOKEN, CAROLYN
 5360 MIKADO CT
 CAPE CORAL, FL 33904
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 11.44
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	II103-0563 83102865	Bonn Swivel Chair Bonn Bonn Bonn 30"W x 28.75"D x 30"H	Standard	1		1			190.77			190.77	=	190.77
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
II103-0563	Bonn Swivel Chair		1	1	1	190.77	190.77	66.00	11.44

Customer Code: ROOMECOM
PO No: FL-41321332I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carriejohnson30@gmail.com
Payment Condition:

EDI 850 Ship To:
 JOHNSON, CARRIE
 5300 S. 62ND PLACE
 ROGERS, AR 72758
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
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

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	MP10-2527 99455682	Q Celeste/Isabella/Alexis Comf Celeste Isabella Alexis Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"	0	1		1			77.25			77.25	= 77.25
WHITE 5 PC 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
MP10-2527	Q Celeste/Isabella/Alexis Comf		1	1	1	77.25	77.25	11.01	1.56

Customer Code: ROOMECOM
PO No: FL-41321344I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bebaila13@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARCIA, YALLO
 3306 NANSEN LN
 NORTH PORT, FL 34286
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.69
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														
2	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
MP13-7118	F/Q Laetitia/Virginia/Cecily		1	1	1	50.40	50.40	7.91	0.80

Customer Code: ROOMECOM
PO No: SE-41271874I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cathygaynor500@gmail.com
Payment Condition:

EDI 850 Ship To:
 GAYNOR, CATHY
 3520 EDGEMONT DR
 RALEIGH, NC 27612
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	MT108-0183 85112490			1					175.00			175.00	<> 0.00
TIGERFLY GREEN ARM CHAIR													
2	MT108-0183 85112490			1					175.00			175.00	<> 0.00
TIGERFLY GREEN ARM 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: ROOMECOM
PO No: SE-41331319I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dawnj231@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, DAWN
 2085 SOUTHERS CIR
 SUWANEE, GA 30024
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: 1.13
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	ID10-1377 87610272	Q Loretta/Eleni/Blaire Comf Loretta Eleni Blaire Queen	0	1		1			54.75			54.75	= 54.75
QUEEN COMFORTER													

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
ID10-1377	Q Loretta/Eleni/Blaire Comf		1	1	1	54.75	54.75	10.13	1.13

Customer Code: ROOMECOM
PO No: SE-41337843I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jaj0503@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, JERRI
 5276 HIGHWAY 70 E
 WHITE BLUFF, TN 37187
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: 0.65
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	MP50-4878 82150891	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			24.00			24.00	= 24.00
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
MP50-4878	Ruched Fur Throw		1	1	1	24.00	24.00	4.85	0.65

Customer Code: ROOMECOM
PO No: SE-413378911
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mbrown1987@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, MARIANNA
 1633 SHADY PINE ROAD
 CHARLESTON, SC 29414
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	5DS10-0052 99102243	CK Shawnee/Josefina/Stacie 8pc Shawnee Josefina Stacie Cal King	0	1		1			64.50			64.50	=	64.50
8PC CAL 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
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc		1	1	1	64.50	64.50	15.07	3.17

Customer Code: ROOMECOM
PO No: TX-41322423I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fujifaith58@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 YOUNG, BRENDA
 1350 SONNY DR
 APARTMENT ONE 10305 BUILDING 11 NO
 GATE CODE
 LEANDER, TX 78641
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: 2.95
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	MP10-750 99154379	K Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			102.75			102.75	= 102.75
7PC 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
MP10-750	K Donovan/Blaine/Perry 7pcs Co		1	1	1	102.75	102.75	15.20	2.95

Customer Code: ROOMECOM
PO No: TX-41333026
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: msuzuki3@slb.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SUZUKI, MIKA
 11109 SIGNAL WAY
 APT 2106
 STAFFORD, TX 77477
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: TX-41333058I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joebos@hotmail.co.uk
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOSWELL, JOSEPH
 3505 SOUTH LAMAR BOULEVARD
 BUILDING 12, APT 1076
 AUSTIN, TX 78704
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.01
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: 1.22
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	MP167-0093 99194397	S/3 tabletop decor Quad Asher Jade 8.6x8.3x10"/6.7x6.5x8.1"/5.1x4.9x5.9"	0	1		1			28.76			28.76	= 28.76

CUBE DECOR 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
MP167-0093	S/3 tabletop decor		1	1	1	28.76	28.76	4.01	1.22

Customer Code: ROOMECOM
PO No: TX-41335004
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jalilig7@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARZA SEDAS, JALILI
 1401 CROSSVINE DR
 ANNA, TX 75409
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 1.64
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	MP95C-0173 99422758	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			45.55			45.55	= 45.55

STARLAH SET OF 2 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
MP95C-0173	100% Hand brush embellished ca		1	1	1	45.55	45.55	13.22	1.64

Customer Code: ROOMECOM
PO No: TX-41335435
PO Date: 10/27/2025
855 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: busted_cowgirl@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COX, JACQUELINE
 3638 FM 934
 ITASCA, TX 76055
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.9
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: 9.21
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	FPF18-0350 10570009	Rocket Lounge Rocket Rocket 33-1/2"x30"x32-1/2"H	0	1		1			144.14			144.14	=	144.14

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
FPF18-0350	Rocket Lounge		1	1	1	144.14	144.14	41.90	9.21

Customer Code: ROOMECOM
PO No: TX-413385261
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ssbaker13@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SURY, SHELLEY
 10938 S FALLS TER
 HOUSTON, TX 77095
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.2
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: 2.47
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	FPF17-0324 21403249	Wynn Pull Up Table Wynn 22W x 16D x 26H"	0	1		1			60.91			60.91	= 60.91

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
FPF17-0324	Wynn Pull Up Table		1	1	1	60.91	60.91	24.20	2.47

Customer Code: ROOMECOM
PO No: TX-41338579I
PO Date: 10/27/2025
850 Requested Ship Date: 10/30/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melim42986@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUARDADO, JESUS
 1942 NAIRA DR
 DALLAS, TX 75217
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.28
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	FPF18-0197 21218094	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x 18H"	0	1		1			66.15			66.15	= 66.15

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
FPF18-0197	Shandra II Tufted Top Storage		1	1	1	66.15	66.15	31.28	7.81