

Customer Code: ROOMECOM
PO No: FL-413444071
PO Date: 10/29/2025
850 Requested Ship Date: 11/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janetfekar@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FIKAR, JANET
 81 E PERSEVERANCE PT
 FREEPORT, FL 32439
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 108.05
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: 15.00
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	MP130-0156 21218412	Driscoll 2-Door Cabinet Driscoll Wyatt Grayson 36"W x 14"D x 34"H	0	1		1			245.70			245.70	=	245.70
ACCENT CABINET														

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
MP130-0156	Driscoll 2-Door Cabinet		1	1	1	245.70	245.70	108.05	15.00

Customer Code: ROOMECOM
PO No: FL-413475171
PO Date: 10/29/2025
850 Requested Ship Date: 11/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wendylongyear@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LONGYEAR, WENDY
 1401 GULF COAST DR
 NAPLES, FL 34110
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	MP10-2267 99154862	K Palmer/Jackson/Dakota Comf. Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			94.50			94.50	= 94.50
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
MP10-2267	K Palmer/Jackson/Dakota Comf.		1	1	1	94.50	94.50	14.54	3.22

Customer Code: ROOMECOM
PO No: FL-413449971
PO Date: 10/29/2025
850 Requested Ship Date: 11/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brancay53@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RENAULT, ROBIN
 13620 SARACENNIA RD
 MOSS POINT, MS 39562
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.17
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: 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	MP10-1665 99154519	Q Lavine/Anouk/Octavia Comfort Lavine Anouk Octavia Queen: 90x92"/20x26+2"(2)/60x80 +15"/18x18"/12x18"/26x26+ 2"(2)/90x102"/60x80	0	1		1			129.75			129.75	= 129.75
12PC 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
MP10-1665	Q Lavine/Anouk/Octavia Comfort		1	1	1	129.75	129.75	16.17	3.19

Customer Code: ROOMECOM
PO No: FL-413399451
PO Date: 10/29/2025
850 Requested Ship Date: 11/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: grether04k@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PADILLA, GREATHER
 1500 OCEAN BAY DR
 APT B8
 KEY LARGO, FL 33037
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.81
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: 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	II167-905 99193915	wall art Savoy Savoy Savoy 13.8x0.79x35.4"	0	1		1			19.85			19.85	= 19.85

WALL DECOR 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
II167-905	wall art		1	1	1	19.85	19.85	5.81	0.80

Customer Code: ROOMECOM
PO No: SE-41341978I
PO Date: 10/29/2025
850 Requested Ship Date: 11/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rachel@empathva.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOFFMAN, RACHEL
 6204 ISLEWORTH DR
 GLEN ALLEN, VA 23059
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.48
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: 30.20
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	FPF18-0160 10560173	Colton chair Colton Charlie Robin 29W x 30D x 35.25H"	Standard	2		1			140.57			140.57	=	140.57
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
FPF18-0160	Colton chair		2	1	2	140.57	281.14	70.48	30.20

Customer Code: ROOMECOM
PO No: SE-41344524I
PO Date: 10/29/2025
850 Requested Ship Date: 11/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: slt1221@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMPSON, SONIA
 14400 LIBERTY ENCLAVE DR
 UNIT 307
 CHARLOTTE, NC 28269
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	Stand ar d	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: SE-41346102
PO Date: 10/29/2025
850 Requested Ship Date: 11/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pandalou1002@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, JEFFREY
 15601 BEEDON DR
 MIDLOTHIAN, VA 23112
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 61.38
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: 12.19
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	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	3		1			70.69			70.69	= 70.69
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
FPF20-0395	Marian counterstool		3	1	3	70.69	212.07	61.38	12.19

Customer Code: ROOMECOM
PO No: SE-41349329I
PO Date: 10/29/2025
850 Requested Ship Date: 11/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: roshaincambell@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CAMPBELL, ROSHAIN
 1089 BRITTFIELD WAY
 LOGANVILLE, GA 30052
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: 1.79
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	MP10-1659 99456406	K Medina/Barrett/Ryland Comfor Medina Barrett Ryland King: 104x92"/20x36"(2)/78x80+15"/26x26"(2)/18x18"/12x18"	0	1		1			103.50			103.50	=	103.50
NAVY 8 PC 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
MP10-1659	K Medina/Barrett/Ryland Comfor		1	1	1	103.50	103.50	13.66	1.79

Customer Code: ROOMECOM
PO No: TX-41344324I
PO Date: 10/29/2025
850 Requested Ship Date: 11/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kellydaniellecenter@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CENTER, KELLY
 1013 BUCKSHOT CT
 MURPHY, TX 75094
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 167.22
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: 36.68
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	II108-0317 40488036	Oliver Dining Side Chair (Set o Oliver Oliver Oliver 20"W x 25"D x 40.5"H	0	4		1			108.44			108.44	=	108.44
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
II108-0317	Oliver Dining Side Chair(Set o		4	1	4	108.44	433.76	167.22	36.68

Customer Code: ROOMECOM
PO No: TX-41347988
PO Date: 10/29/2025
850 Requested Ship Date: 11/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: drob2001@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROBERTS, DAVID
 820 PADOVA
 CIBOLO, TX 78108
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 119.6
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: 31.93
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP104-1053 41610533	Pearce Bar Stool with Swivel S Pearce Walsh Howard 20"W x 23"D x 42.5"H	Standard	1		1			152.6 2			152.62	=	152.6 2
BAR STOOL														
2	MP104-1053 41610533	Pearce Bar Stool with Swivel S Pearce Walsh Howard 20"W x 23"D x 42.5"H	Standard	1		1			152.6 2			152.62	=	152.6 2
BAR STOOL														
3	MP104-1053 41610533	Pearce Bar Stool with Swivel S Pearce Walsh Howard 20"W x 23"D x 42.5"H	Standard	1		1			152.6 2			152.62	=	152.6 2
BAR STOOL														
4	MP104-1053 41610533	Pearce Bar Stool with Swivel S Pearce Walsh Howard 20"W x 23"D x 42.5"H	Standard	1		1			152.6 2			152.62	=	152.6 2
BAR 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
MP104-1053	Pearce Bar Stool with Swivel S		4	1	4	152.62	610.48	119.60	31.93

Customer Code: ROOMECOM
PO No: TX-41349430I
PO Date: 10/29/2025
850 Requested Ship Date: 11/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dcrystalk8@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ORTEGA, CLAUDIA
 750 BIMEBELLA LN
 DALLAS, TX 75211
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.00
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

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	5DS10-0279 82004462	CK Powell/Kingwood/Elmore Powell Kingwood Elmore Cal King:104"Wx92"L/20"Wx36 "L(2)/72"Wx84"L +15"D/12"Wx16"L/18"Wx18 "L/26"Wx26"L+1.5"(2)	Stand ard	1		1			72.00			72.00	= 72.00
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
5DS10-0279	CK Powell/Kingwood/Elmore		1	1	1	72.00	72.00	13.00	1.73