

Customer Code: ROOMECOM
PO No: FL-41374469I
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashlynnk28@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KROLL, ASHLYNN
 2420 MCATEE DR
 STE D
 LONGVIEW, WA 98632
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-0045 82095615	Framed Canvas Wall Art Pet Portrait Pet Portrait Pet Portrait 16.50x20.50x1.25"	Standard	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-0045	Framed Canvas Wall Art		1	1	1	11.76	11.76	2.82	0.62

Customer Code: ROOMECON
PO No: FL-41069936
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maevens.2@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EVANS, MICHAEL AND MONA
 43240 BOARDWALK LOOP
 PUNTA GORDA, FL 33982
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.19
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: 2.57
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	MP13-2802 82005060	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	1		1			72.03			72.03	=	72.03
6PC KING/CAL KING QUILT SET														
2	HH12-1623 99102623	K/CK Lorelai 5pcs Duvet Set Lorelai Lorelai Lorelai King/Cal King: 106x90"/20x36+2"(2)/18x18 "/12x20"	0	1		1			89.25			89.25	=	89.25
5PC KING/CAL 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
HH12-1623	K/CK Lorelai 5pcs Duvet Set		1	1	1	89.25	89.25	8.70	0.73
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.49	1.84

Customer Code:	ROOMECON	EDI 850 Ship To:	Bill To:
PO No:	FL-41383812	CLARK, BRI	ROOMS TO GO
PO Date:	11/03/2025	1300 CONWAY RD	11540 E US HIGHWAY 92
850 Requested Ship Date:	11/06/2025	ORLANDO, FL 32812	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
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): 19.60	Total Cube: 2.61
Delivery Appt #:	briclarbusiness@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	MP13-4611 99456014	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	Stand ar	1		1			57.75			57.75	=	57.75
TEAL 3 PC FULL/QUEEN COVERLET SET														
2	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														
3	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		2	1	2	29.25	58.50	10.13	1.44
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	57.75	57.75	9.47	1.17

Customer Code: ROOMECON
PO No: FL-41367005I
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lettyperez39@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PEREZ, LETICIA
 3318 MARBLE CREST DR
 LAND O LAKES, FL 34638
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: 2.15
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-0269 99194284	Handpainted Canvas 3 Piece Set Luminous Luminous Luminous 15x35x1.5"(3)	Standard	1		1			56.56			56.56	= 56.56

HAND PAINTED CANVAS 3 PIECE 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
MP95C-0269	Handpainted Canvas 3 Piece Set		1	1	1	56.56	56.56	14.54	2.15

Customer Code: ROOMECOM
PO No: FL-413672071
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: milynoe30@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PORTALES, MILEIDY
 19035 NW 67TH PL
 HIALEAH, FL 33015
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.02
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: 3.98
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-0103A 82095514	Gallery art 5pcs/set Blue Bliss Blue Bliss Blue Bliss 19.6x19.6x1.61"/16.6x36.6x1.61"/21.6x21.6x1.61"/17.6x17.6x1.61"/19.6x15.6x1	0	1		1			64.00			64.00	= 64.00
WALL DECOR S/5													

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-0103A	Gallery art 5pcs/set		1	1	1	64.00	64.00	25.02	3.98

Customer Code: ROOMECOM
PO No: FL-41384266I
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ghampton@darden.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAMPTON, GINA
 1200 TEAL CRK DR
 NA
 SAINT CLOUD, FL 34771
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.59
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: 2.97
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	MPS95A-0038 99194498	100% Hand Painted Resin Dimens Sunburst Sunburst Sunburst 30"Wx30"Hx1.25"D	Stand ard	2		1			42.02			42.02	=	42.02
RESIN DIMENSIONAL PALM BOX 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
MPS95A-0038	100% Hand Painted Resin Dimens		2	1	2	42.02	84.04	21.59	2.97

Customer Code: ROOMECOM
PO No: FL-41364605
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: miechelleann@gmail.com
Payment Condition:

EDI 850 Ship To:
 TERRANOVA, MIEHELLE
 10256 KEY DEER WAY
 SAN ANTONIO, FL 33576
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
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: 1.28
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-0197 99422986	2PC/SET Heavy Textured Canvas Winter Glaze Winter Glaze Winter Glaze 15x30x1.5"(2)	Standard	1		1			36.13			36.13	=	36.13

FROZEN RAIN 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-0197	2PC/SET Heavy Textured Canvas		1	1	1	36.13	36.13	9.03	1.28

Customer Code: ROOMECOM
PO No: FL-41366716
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jen83081@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HILDEBRAND, JENNIFER
 1234 DEL ESTE AVE
 STE 802
 DENHAM SPRINGS, LA 70726
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.30
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: 3.82
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	MT95C-0036A 99439878	Framed Embellished Canvas Gall Blue Drift Blue Drift Blue Drift 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61"	Assortment	1		1			66.71			66.71	=	66.71
FROZEN THOUGHTS SET OF 5 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
MT95C-0036A	Framed Embellished Canvas Gall		1	1	1	66.71	66.71	23.30	3.82

Customer Code: ROOMECOM
PO No: FL-41368448
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: madescartes@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANTIAGO DESCARTES, MIGUEL
 4042 OLD MILL RD
 HAINES CITY, FL 33844
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.4
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: 2.34
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	MT120-0186 86915051	Sadie Accent Table Sadie Sadie Sadie Dia 22"x 24"H	Standard	1		1			65.00			65.00	<> 65.10
BERRYROVER DARK BROWN 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
MT120-0186	Sadie Accent Table		1	1	1	65.00	65.00	26.40	2.34

Customer Code: ROOMECOM
PO No: FL-41369965
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gfstrauss@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STRAUSS, GRACE FRANCES
 4980 NEBULA LN
 JACKSONVILLE, FL 32256
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
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: 16.50
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	MP103-0236 10502361	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	0	1		1			169.58			169.58	=	169.58
SWIVEL 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
MP103-0236	Tyler Swivel Chair		1	1	1	169.58	169.58	83.60	16.50

Customer Code: ROOMECOM
PO No: FL-41365594I
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: heidithomas16@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMAS, HEIDI
 80 JOHN ANDERSON RD
 PURVIS, MS 39475
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: 2.77
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	UH10-2159 96495215	T/TXL Brooklyn/Maize/Kay 5pcs Brooklyn Maize Kay Twin/TXL	0	1		1			75.00			75.00	= 75.00
TWIN/TWIN XL 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
UH10-2159	T/TXL Brooklyn/Maize/Kay 5pcs		1	1	1	75.00	75.00	11.01	2.77

Customer Code: ROOMECOM
PO No: SE-41362269I
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: crtwheelr4687@gmail.com
Payment Condition:

EDI 850 Ship To:
 BOWDEN, LISA
 1113 TITUS CT
 FAYETTEVILLE, NC 28314
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.08
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: 3.36
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	MP10-6165 99154343	K Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy King	Standard	1		1			97.70			97.70	= 97.70

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
MP10-6165	K Cassandra/Gisele/Maddy Comf		1	1	1	97.70	97.70	16.08	3.36

Customer Code: ROOMECOM
PO No: SE-41365398
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: heatherconsults@gmail.com
Payment Condition:

EDI 850 Ship To:
 GERVASI, HEATHER
 3731 RIVERMONT WAY
 ROCKVALE, TN 37153
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: SE-413659951
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rodney.etzel@knology.net
Payment Condition:

EDI 850 Ship To:
 ETZEL, RODNEY
 108 GLENMORE DR
 MADISON, AL 35757
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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: 2.15
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-0284 99194335	Abstract Gold Foil Framed Canv Moving Midas Moving Midas Moving Midas 20.7"W x 26.7"H x 2"D (2)	Standard	1		1			51.84			51.84	= 51.84

FRAMED CANVAS 2 PIECE 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
MP95C-0284	Abstract Gold Foil Framed Canv		1	1	1	51.84	51.84	9.91	2.15

Customer Code: ROOMECOM
PO No: SE-413661011
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cristi.e.adams@gmail.com
Payment Condition:

EDI 850 Ship To:
 ADAMS, CRISTI
 570 HAMMETT DR
 DECATUR, GA 30032
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.33
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: 3.95
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	IIF17-0010 22102963	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	0	1		1			89.78			89.78	= 89.78

TRIANGLE WOOD COCKTAILE 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
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	89.78	89.78	27.33	3.95

Customer Code: ROOMECOM
PO No: SE-41368757
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yolandawoods74@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WOOD, YOLANDA
 2901 PARAPET CT
 CHESAPEAKE, VA 23323
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.68
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: 4.40
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	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	3		1			40.50			40.50	= 40.50

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
FPF20-0401	Belfast Saddle Counter Stool		3	1	3	40.50	121.50	46.68	4.40

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	SE-41381084I	STEGALL, KEYRA	ROOMS TO GO
PO Date:	11/03/2025	5313 NAIRN LN	11540 E US HIGHWAY 92
850 Requested Ship Date:	11/06/2025	CHESTER, VA 23831	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): 10.46	Total Cube: 1.60
Delivery Appt #:	kstegall919@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	MZ10-0645 87610563	K/CK Allison/Mackenzie/Kelly C Allison Mackenzie Kelly King/Cal King:102"Wx90"L/20"Wx36 "L+ 2"(2)/12"Wx16"L	Stand ard	1		1			40.95			40.95	=	40.95
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
MZ10-0645	K/CK Allison/Mackenzie/Kelly C		1	1	1	40.95	40.95	10.46	1.60

Customer Code: ROOMECOM
PO No: TX-413692461
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: klawson@abhr.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LAWSON, KATHRYN
 3133 BUFFALO SPEEDWAY
 APT 1201
 HOUSTON, TX 77098
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.25
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: 18.73
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	FPF18-0429 18118162	Arianna Swoop Wing Chair Arianna Leda Aria 27.75"W x 33"D x 41.25"H	0	1		1			163.11			163.11	=	163.11
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
FPF18-0429	Arianna Swoop Wing Chair		1	1	1	163.11	163.11	47.25	18.73

Customer Code: ROOMECOM
PO No: TX-41369748
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dennisj52544@gmail.com
Payment Condition:

EDI 850 Ship To:
 JANSEN, JUDI
 1015 W SAM HOUSTON BLVD
 TRLR 133
 PHARR, TX 78577
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

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	5DS10-0051 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: ROOMECON
PO No: TX-41380789
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ehsan_nasiri84@yahoo.com
Payment Condition:

EDI 850 Ship To:
 NASIRI, EHSAN
 1733 COUSINS TRL
 FRISCO, TX 75034
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.65
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: 6.19
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	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	Standard	1		1			95.25			95.25	=	95.25
FULL/QUEEN COMFORTER SET														
2	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	Standard	1		1			95.25			95.25	=	95.25
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
UH10-0205	F/Q Brooklyn/Maize/Kay		2	1	2	95.25	190.50	26.65	6.19

Customer Code: ROOMECOM
PO No: TX-413861021
PO Date: 11/03/2025
850 Requested Ship Date: 11/06/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: claudiaperales97@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PERALES, CLAUDIA
 3922 LOS ARROYOS CT
 HARLINGEN, TX 78550
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.28
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: 0.95
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	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Standard	1		1			27.78			27.78	= 27.78
ANGUS SEA WHITE 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
5DS153-0030	Gypsy Table Lamp		1	1	1	27.78	27.78	5.28	0.95