

Customer Code: ROOMECOM
PO No: FL-41397688
PO Date: 11/05/2025
850 Requested Ship Date: 11/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: threerowes@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROWE, ANDREA
 7582 TRANQUILITY LOOP
 UNIT 212
 WESLEY CHAPEL, FL 33545
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.12
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: 2.93
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 | FPF20-0401 41404017 | Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H | 0 | 2 | | 1 | | | 40.50 | | | 40.50 | <> 50.63 |
| 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 | | 2 | 1 | 2 | 40.50 | 81.00 | 31.12 | 2.93 |

Customer Code: ROOMECOM
PO No: SE-41345288
PO Date: 11/05/2025
850 Requested Ship Date: 11/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ecastillo12315@gmail.com
Payment Condition:

EDI 850 Ship To:
 CASTILLO, EVERARDO
 274 PEACOCK LN
 BENSON, NC 27504
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.40
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: 3.04
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 | II10-1109 82004828 | K/CK Marta Comforter Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 96.39 | | | 96.39 | = | 96.39 |

3PC KING/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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1109 | K/CK Marta Comforter Set | | 1 | 1 | 1 | 96.39 | 96.39 | 12.40 | 3.04 |

Customer Code: ROOMECOM
PO No: SE-413939421
PO Date: 11/05/2025
850 Requested Ship Date: 11/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: slhrealtor@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HELTON, LANCE
 998 AILOR GAP RD
 LUTTRELL, TN 37779
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.34
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: 1.88
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 | MPS13-271 82101165 | K Coverlet Set Serene Serene Serene King:110x96"/20x36"(2) | 0 | 1 | | 1 | | | 113.56 | | | 113.56 | = | 113.56 |
| 3PC 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS13-271 | K Coverlet Set | | 1 | 1 | 1 | 113.56 | 113.56 | 11.34 | 1.88 |

Customer Code: ROOMECOM
PO No: SE-413976311
PO Date: 11/05/2025
850 Requested Ship Date: 11/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: twwolf2000@hotmail.com
Payment Condition:

EDI 850 Ship To:
 WOLF, TOM
 1700 S STILES ST
 APT 304
 LINDEN, NJ 07036
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 38.81
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: 6.79
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 | MP10-5805 82004943 | CK Isla/Loleta/Lian Comforter Isla Loleta Lian Cal King: 104"W x 92"L/20"W x 36"L + 1/2"D (2)/72" | 0 | 1 | | 1 | | | 87.93 | | | 87.93 | = | 87.93 |
| 8PC CAL KING COMFORTER SET | | | | | | | | | | | | | | |
| 2 | II12-997 99102940 | K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | 0 | 1 | | 1 | | | 68.83 | | | 68.83 | = | 68.83 |
| 3PC KING/CALL KING DUVET MINI SET | | | | | | | | | | | | | | |
| 3 | MP10-758 99154925 | Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15"/16x16"/18x18"/12x18" | 0 | 1 | | 1 | | | 82.46 | | | 82.46 | = | 82.46 |
| 7PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-997 | K/CK Imani Duvet Cover Mini Se | | 1 | 1 | 1 | 68.83 | 68.83 | 6.83 | 0.48 |
| MP10-5805 | CK Isla/Loleta/Lian Comforter | | 1 | 1 | 1 | 87.93 | 87.93 | 16.08 | 3.36 |
| MP10-758 | Q Quincy/Pierce/Ramsey 7pcs Co | | 1 | 1 | 1 | 82.46 | 82.46 | 15.90 | 2.95 |

Customer Code: ROOMECOM
PO No: TX-413952261
PO Date: 11/05/2025
850 Requested Ship Date: 11/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melboyd2012@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOYD, MELISSA
 210 LARIAT TRL
 WAXAHACHIE, TX 75165
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
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 | MP105-0999 21209994 | Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H | Standard | 1 | | 1 | | | 93.71 | | | 93.71 | 110.25 |
| 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0999 | Welburn Accent Bench | | 1 | 1 | 1 | 93.71 | 93.71 | 45.62 | 7.64 |

Customer Code: ROOMECOM
PO No: TX-41397257
PO Date: 11/05/2025
850 Requested Ship Date: 11/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dianairaheta777@gmail.com
Payment Condition:

EDI 850 Ship To:
 IRAHETA, DIANA
 1950 ELDRIDGE PKWY
 APT 9101
 HOUSTON, TX 77077
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.33
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: 3.10
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"/12x18"/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 | | 1 | 1 | 1 | 95.25 | 95.25 | 13.33 | 3.10 |

Customer Code: ROOMECOM
PO No: TX-41397271
PO Date: 11/05/2025
850 Requested Ship Date: 11/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 JONES, DON
 6266 STRASBOURG DR
 CORPUS CHRISTI, TX 78414
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 91.5
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: 12.27
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 | MT120-1201 87101540 | Naomi Console Table Naomi Naomi Naomi 47.75"W x 16.75"D x 34"H | Stand ard | 1 | | 1 | | | 223.13 | | | 223.13 | 262.50 |

SOFA 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT120-1201 | Naomi Console Table | | 1 | 1 | 1 | 223.13 | 223.13 | 91.50 | 12.27 |

Customer Code: ROOMECOM
PO No: TX-41398144I
PO Date: 11/05/2025
850 Requested Ship Date: 11/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jamesrp321@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BAILEY, CARMEN
 225 W PLEASANT RUN RD
 CEDAR HILL, TX 75104
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.46
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: 1.60
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 | 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 |