

Customer Code: ROOMECOM
PO No: FL-41433115I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gabtorresferrer@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TORRES, GABRIELA
 1745 SMITH ST
 ORANGE PARK, FL 32073
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.12
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: 7.12
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 | MPS153-0079 90102042 | Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H | Standard | 2 | | 1 | | | 113.87 | | | 113.87 | = 113.87 |
| WOODROW HILLS BLACK 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS153-0079 | Fulton Table Lamp | | 2 | 1 | 2 | 113.87 | 227.74 | 32.12 | 7.13 |

Customer Code: ROOMECOM
PO No: FL-41419202I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jgoncalo@tampabay.rr.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 J. GONCALO, JAMES
 1430 LARKIN RD.
 SPRING HILL, FL 34608
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
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: 0.35
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-0050 82095689 | Canvas Wall Art Sunshine Animals Sunshine Animals Sunshine Animals 16x16x1" | Standard | 1 | | 1 | | | 6.99 | | | 6.99 | = | 6.99 |

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-0050 | Canvas Wall Art | | 1 | 1 | 1 | 6.99 | 6.99 | 8.81 | 0.35 |

Customer Code: ROOMECON
PO No: FL-41419682I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kenesha.l.bludsaw@gmail.com
Payment Condition:

EDI 850 Ship To:
 BLUDSAW, KENESHA
 15433 FLORIDA BREEZE LOOP
 WIMAUMA, FL 33598
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.87
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: 0.48
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 | HH12-1691 99102534 | F/Q Anslee/Ansee/Ansee Duvet Ansee Ansee Ansee Full/Queen: 90"W x 90"L / 20"W x 26"L (2) | 0 | 1 | | 1 | | | 89.25 | | | 89.25 | = | 89.25 |
| 3PC 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| HH12-1691 | F/Q Anslee/Ansee/Ansee Duvet | | 1 | 1 | 1 | 89.25 | 89.25 | 6.87 | 0.48 |

Customer Code: ROOMECOM
PO No: FL-41438000
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gabrielasanchez46@yahoo.com
Payment Condition:

EDI 850 Ship To:
 RIVAS, GABRIELA
 2565 SW 21ST AVE
 MIAMI, FL 33133
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.34
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: 5.87
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 | UH10-2153 96421537 | 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 | | | | | | | | | | | | | | |
| 2 | UH10-2154 96554211 | F/Q Brooklyn/Maize/Kay 7pcs Co Brooklyn Maize Kay Full/Queen | 0 | 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2153 | T/TXL Brooklyn/Maize/Kay 5pcs | | 1 | 1 | 1 | 75.00 | 75.00 | 11.01 | 2.77 |
| UH10-2154 | F/Q Brooklyn/Maize/Kay 7pcs Co | | 1 | 1 | 1 | 95.25 | 95.25 | 13.33 | 3.10 |

Customer Code: ROOMECOM
PO No: FL-41417019I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: robert.sumner@glhomes.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SUMNER, ROBERT
 2740 DURHAM CIR
 NAPLES, FL 34112
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 308.88
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 66.73
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 | MP105-0614 30118132 | Crawford Storage Bench Crawford Maye Neale 50"W x 20"D x 22"H | 0 | 6 | | 1 | | | 197.30 | | | 197.30 | = | 197.30 |
| STORAGE 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0614 | Crawford Storage Bench | | 6 | 1 | 6 | 197.30 | 1183.80 | 308.88 | 66.73 |

Customer Code: ROOMECOM
PO No: FL-414311571
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ahpceo2@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AUSTIN, CHARLENE
 5704 MAHALIA DR
 JACKSONVILLE, FL 32209
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.50
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: 2.36
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-0009 99194323 | Gel Coat Canvas with Gold Foil Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3) | 0 | 1 | | 1 | | | 48.02 | | | 48.02 | = | 48.02 |
| GEL COAT 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-0009 | Gel Coat Canvas with Gold Foil | | 1 | 1 | 1 | 48.02 | 48.02 | 18.50 | 2.36 |

| | | | |
|---------------------------------|--------------------|--------------------------------|-------------------------------|
| Customer Code: | ROOMECOM | EDI 850 Ship To: | Bill To: |
| PO No: | FL-41441761 | LOSSADA, NANCY | ROOMS TO GO |
| PO Date: | 11/10/2025 | 10765 NW 50TH ST | 11540 E US HIGHWAY 92 |
| 850 Requested Ship Date: | 11/13/2025 | APT 208 | SEFFNER, FL 33584 |
| Cancel After Date: | | DORAL, FL 33178 | |
| In DC Date: | | Freight Term: | Total Qty: 2 |
| Order Type: | Retail | Location: | Total Case: 2 |
| EDI Order Type: | DS - drop ship | Routing: Common Carrier | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 0.00 |
| Delivery Appt #: | nlossada@gmail.com | Total Weight(LB): 70.4 | Total Cube: 6.74 |
| Payment Condition: | | Dept. No.: | Must Route Date: |
| Event Code: | | Instruction: | 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 | MP120-1097 20012011 | Beaumont Coffee Table Beaumont Beauchamp Blandford 48"W x 24"D x 16.5"H | Stand ard | 1 | | 1 | | | 159.8 6 | | | 159.86 | = | 159.8 6 |
| COCKTAIL TABLE | | | | | | | | | | | | | | |
| 2 | MP120-1098 20212015 | Beaumont End Table Beaumont Beauchamp Blandford 20"W x 20"D x 21"H | Stand ard | 1 | | 1 | | | 99.75 | | | 99.75 | <> | 84.79 |
| 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP120-1097 | Beaumont Coffee Table | | 1 | 1 | 1 | 159.86 | 159.86 | 49.50 | 4.78 |
| MP120-1098 | Beaumont End Table | | 1 | 1 | 1 | 99.75 | 99.75 | 20.90 | 1.96 |

Customer Code: ROOMECON
PO No: FL-41442543
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amher1972@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HERNANDEZ, ANN MARIE
 10972 COUES DR
 PENSACOLA, FL 32526
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 | | | 83.39 | | | 83.39 | = 83.39 |
| 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 | 83.39 | 83.39 | 23.30 | 3.82 |

Customer Code: ROOMECOM
PO No: FL-41420290I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tweets210@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHITEHEAD, MARK
 1430 NORWICK DR
 LUTZ, FL 33559
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.28
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: 1.52
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 | MP95D-0239 82095728 | Wall Clock Mason Mason Mason 23.6x23.6x1.77" | Standard | 1 | | 1 | | | 42.20 | | | 42.20 | = 42.20 |

WALL CLOCK

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95D-0239 | Wall Clock | | 1 | 1 | 1 | 42.20 | 42.20 | 6.28 | 1.52 |

Customer Code: ROOMECOM
PO No: FL-41416026
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: artist8@netzero.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMALL, NAOMI
 34 DESERT CANDLE CIR
 LEHIGH ACRES, FL 33936
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.80
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: 8.61
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 | 5DS100-0041 83102978 | Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H | Standard | 1 | | 1 | | | 124.69 | | | 124.69 | <> 99.75 |
| 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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS100-0041 | Paula Accent Chair | | 1 | 1 | 1 | 124.69 | 124.69 | 52.80 | 8.61 |

Customer Code: ROOMECOM
PO No: FL-41416168
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: camiplaisted@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PLAISTED, CAMI
 996 IBIS CIR
 INVERNESS, FL 34453
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.48
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: 11.12
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 | MP105-0614 30118132 | Crawford Storage Bench Crawford Maye Neale 50"W x 20"D x 22"H | 0 | 1 | | 1 | | | 197.30 | | | 197.30 | = | 197.30 |
| STORAGE 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0614 | Crawford Storage Bench | | 1 | 1 | 1 | 197.30 | 197.30 | 51.48 | 11.12 |

Customer Code: ROOMECOM
PO No: FL-41431619I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: leorom0822@icloud.com
Payment Condition:

EDI 850 Ship To:
 ROMANO, LEONARD
 2593 ELWICK ST
 OCOEE, FL 34761
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.27
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: 1.12
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 | 5DS13-0170 99102306 | F/Q Oakley/Hayley /Glen Bedsp Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2) | Standard | 1 | | 1 | | | 42.75 | | | 42.75 | = | 42.75 |
| 3 PC FULL/QUEEN BEDSPREAD | | | | | | | | | | | | | | |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS13-0170 | F/Q Oakley/Hayley /Glen Bedsp | | 1 | 1 | 1 | 42.75 | 42.75 | 7.27 | 1.12 |

Customer Code: ROOMECOM
PO No: FL-41443114I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashleyfreeman82@gmail.com
Payment Condition:

EDI 850 Ship To:
 FREEMAN, ASHLEY
 13129 EARLY RUN LN
 RIVERVIEW, FL 33578
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.24
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: 0.85
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 | MP12-5978 99155395 | F/Q Laetitia/Virginia/Cecily D Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2) | Standard | 1 | | 1 | | | 56.60 | | | 56.60 | = 56.60 |
| 3PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-5978 | F/Q Laetitia/Virginia/Cecily D | | 1 | 1 | 1 | 56.60 | 56.60 | 8.24 | 0.85 |

Customer Code: ROOMECOM
PO No: FL-41427120I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sarahnoemidiazjerez@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 DIAZ-JEREZ, SARAH
 1451 HAINES DR
 WINTER HAVEN, FL 33881
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.24
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: 4.91
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 | 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) | Stand ard | 1 | | 1 | | | 96.39 | | | 96.39 | = | 96.39 |
| 3PC KING/CAL KING COMFORTER SET | | | | | | | | | | | | | | |
| 2 | MP13-7119 82009549 | K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 60.48 | | | 60.48 | = | 60.48 |
| KING/CALIFORNIA KING COVERLET SET | | | | | | | | | | | | | | |
| 3 | MP12-5979 99155408 | K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 66.88 | | | 66.88 | = | 66.88 |
| 3PC KING/CALIFORNIA 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1109 | K/CK Marta Comforter Set | | 1 | 1 | 1 | 96.39 | 96.39 | 12.40 | 3.04 |
| MP12-5979 | K/CK Laetitia/Virginia/Cecily | | 1 | 1 | 1 | 66.88 | 66.88 | 9.32 | 0.94 |
| MP13-7119 | K/CK Laetitia/Virginia/Cecily | | 1 | 1 | 1 | 60.48 | 60.48 | 8.52 | 0.93 |

Customer Code: ROOMECOM
PO No: FL-41418769I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marielaegalvan@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GALVAN, MARIELA
 5626 BREEZY PALM PL
 SAINT CLOUD, FL 34771
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: 3.04
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 | II10-1125 82004842 | K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 78.00 | | | 78.00 | = 78.00 |
| 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1125 | K/CK Mila Comforter Set | | 1 | 1 | 1 | 78.00 | 78.00 | 16.08 | 3.04 |

Customer Code: ROOMECOM
PO No: SE-41407100
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: becedbetter@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEDBETTER, DARLENE
 452 DICKSON HILL CIR
 WEST COLUMBIA, SC 29170
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 | FPF18-0142 21218018 | Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H | 0 | 1 | | 1 | | | 110.25 | | | 110.25 | <> 93.71 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0142 | Shandra Tufted Top Storage Ben | | 1 | 1 | 1 | 110.25 | 110.25 | 52.90 | 9.02 |

Customer Code: ROOMECOM
PO No: SE-41412557
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jasonlewis373@gmail.com
Payment Condition:

EDI 850 Ship To:
 LEWIS, JASON
 80 BRIDGEMILL DR
 HAMPTON, GA 30228
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

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 | MP10-305 99456521 | K Palmer/Kennedy/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12"x20"/18x18" | 0 | 1 | | 1 | | | 94.50 | | | 94.50 | = 94.50 |

PURPLE 7 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-305 | K Palmer/Kennedy/Dakota | | 1 | 1 | 1 | 94.50 | 94.50 | 14.54 | 3.22 |

Customer Code: ROOMECOM
PO No: SE-41419239I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ophelrober@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TURMAN, OPHELIA
 1194 NORTHVIEW EXT
 THOMSON, GA 30824
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.52
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: 0.93
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 | MP13-7119 82009549 | K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 60.48 | | | 60.48 | = 60.48 |

KING/CALIFORNIA KING 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7119 | K/CK Laetitia/Virginia/Cecily | | 1 | 1 | 1 | 60.48 | 60.48 | 8.52 | 0.93 |

Customer Code: ROOMECOM
PO No: SE-41419920
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cburtonusmc92@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JONES, COLLEEN
 4085 MIDWAY RD
 LOT 46
 DOUGLASVILLE, GA 30134
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.41
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: 3.66
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 | MPE10-786 99155624 | CK Bristol/Cadence/Isabella Bristol Cadence Isabella Cal King | Standard | 1 | | 1 | | | 132.75 | | | 132.75 | = | 132.75 |
| 24PC CALIFORNIA KING ROOM IN A BAG | | | | | | | | | | | | | | |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-786 | CK Bristol/Cadence/Isabella | | 1 | 1 | 1 | 132.75 | 132.75 | 21.41 | 3.66 |

Customer Code: ROOMECOM
PO No: SE-41421123
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mcevoyeg@g.cofc.edu
Payment Condition:
Event Code:

EDI 850 Ship To:
MCEVOY, EMILY
8953 PLANTERS ROW LN
SUMMERVILLE, SC 29485
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.73
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: 11.12
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 | MPS136-0340 84515152 | Beckett Large Nightstand Beckett Beckett Beckett 32"Wx18"Dx26"H | Stand ard | 1 | | 1 | | | 121.8 0 | | | 121.80 | = | 121.8 0 |
| FAIRIPRISES BROWN NIGHTSTAND | | | | | | | | | | | | | | |
| 2 | MPS136-0340 84515152 | Beckett Large Nightstand Beckett Beckett Beckett 32"Wx18"Dx26"H | Stand ard | 1 | | 1 | | | 121.8 0 | | | 121.80 | = | 121.8 0 |
| 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 | | 2 | 1 | 2 | 121.80 | 243.60 | 105.73 | 11.13 |

Customer Code: ROOMECOM
PO No: SE-41429784
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lisadhough@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOUGH, LISA
 3204 WANSTEAD PARK DR APT 703
 SUWANEE, GA 30024
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 61.61
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: 6.79
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 | II120-0575 87101538 | Monterey Console Table Monterey Monterey Monterey 54"W x 15"D x 32"H | Standard | 1 | | 1 | | | 229.42 | | | 229.42 | 195.01 |
| 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II120-0575 | Monterey Console Table | | 1 | 1 | 1 | 229.42 | 229.42 | 61.61 | 6.79 |

Customer Code: ROOMECOM
PO No: SE-41432837
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: scocan7@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STADEL, SCOTT
 4717 BEDFORD GLN
 FLOWERY BRANCH, GA 30542
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 | | | 82.69 | | | 82.69 | <> 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 | 82.69 | 82.69 | 31.28 | 7.81 |

Customer Code: ROOMECOM
PO No: SE-41433375I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mapping21@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 APPLING, MARY BETH
 6018 YACHT WAY
 FLOWERY BRANCH, GA 30542
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.48
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: 1.18
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 | MP13-6150 82315916 | F/CK Quebec Coverlet Set Quebec Mansfield Vancouver King/Cal King: 104"W x 94"L / 20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 52.50 | | | 52.50 | = 52.50 |

REV 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6150 | F/CK Quebec Coverlet Set | | 1 | 1 | 1 | 52.50 | 52.50 | 8.48 | 1.18 |

Customer Code: ROOMECOM
PO No: SE-414333911
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: schilds174@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHILDS, SHANTER
 98 QUARRY LN
 CONYERS, GA 30013
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 | FPF18-0142 21218018 | Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H | 0 | 1 | | 1 | | | 110.25 | | | 110.25 | <> 93.71 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0142 | Shandra Tufted Top Storage Ben | | 1 | 1 | 1 | 110.25 | 110.25 | 52.90 | 9.02 |

Customer Code: ROOMECOM
PO No: SE-414334031
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dionne.d.thompson7@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 THOMPSON, DIONNE
 611 SHADY SUMMIT WAY
 RALEIGH, NC 27603
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" | Stand ard | 1 | | 1 | | | 61.77 | | | 61.77 | = 61.77 |

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 | 61.77 | 61.77 | 7.05 | 1.87 |

Customer Code: ROOMECOM
PO No: SE-41435922I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kydurre@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MERLO, KYLIE
 1915 LANCASTER DR
 COLUMBUS, GA 31904
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.12
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: 10.64
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 | II105-0596 85801972 | Steve Boucle Waterfall Bench 5 Steve Steve Steve 52"W x 17.5"D x 18"H | Standard | 1 | | 1 | | | 141.75 | | | 141.75 | 120.49 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II105-0596 | Steve Boucle Waterfall Bench 5 | | 1 | 1 | 1 | 141.75 | 141.75 | 27.12 | 10.64 |

Customer Code: ROOMECOM
PO No: SE-41436232
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shawwna_t52@hotmail.com
Payment Condition:

EDI 850 Ship To:
 FOSTER, SHAWNNA
 56 HARTLAND CT
 SAVANNAH, GA 31407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.30
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: 3.86
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 | MP10-3398 99456684 | C/K Rhapsody/Melody/Harmony 7p Rhapsody Melody Harmony Cal King: 104x92"/20x36+1.5"(2)/72x 84+15"/18x18"/16x16"/12x1 8" | Stand ard | 1 | | 1 | | | 92.25 | | | 92.25 | = 92.25 |
| GRAY 7 PC CALIFORNIA 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 |
|--------------|--------------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3398 | C/K Rhapsody/Melody/Harmony 7p | | 1 | 1 | 1 | 92.25 | 92.25 | 16.30 | 3.86 |

Customer Code: ROOMECOM
PO No: SE-414435071
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bhollis82@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOLLIS, BRANDY
 537 JAYS WAY
 RINGGOLD, GA 30736
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.52
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: 0.93
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 | MP13-7119 82009549 | K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 60.48 | | | 60.48 | = | 60.48 |
| KING/CALIFORNIA KING 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7119 | K/CK Laetitia/Virginia/Cecily | | 1 | 1 | 1 | 60.48 | 60.48 | 8.52 | 0.93 |

Customer Code: ROOMECOM
PO No: TX-41415566
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mailroom_tx@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BURBANO, ANNA
 23042 DIAMANTE
 SAN ANTONIO, TX 78261
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 67.49
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: 16.64
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 | MP103-0242 10502424 | Capstone Swivel Chair Capstone Wilmette Milton 29.5"W x 31.5"D x 28.5"H | 0 | 1 | | 1 | | | 203.96 | | | 203.96 | 163.17 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0242 | Capstone Swivel Chair | | 1 | 1 | 1 | 203.96 | 203.96 | 67.49 | 16.64 |

| | | | |
|---------------------------------|----------------------|--------------------------------|-------------------------------|
| Customer Code: | ROOMECOM | EDI 850 Ship To: | Bill To: |
| PO No: | TX-41421959I | FULLER, WANDA | ROOMS TO GO |
| PO Date: | 11/10/2025 | 8613 OLD HICKORY TRL | 11540 E US HIGHWAY 92 |
| 850 Requested Ship Date: | 11/13/2025 | APT 1408 | SEFFNER, FL 33584 |
| Cancel After Date: | | DALLAS, TX 75237 | |
| In DC Date: | | Freight Term: | Total Qty: 2 |
| Order Type: | Retail | Location: | Total Case: 2 |
| EDI Order Type: | DS - drop ship | Routing: Common Carrier | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 0.00 |
| Delivery Appt #: | jfuller@62icloud.com | Total Weight(LB): 12.47 | Total Cube: 1.71 |
| Payment Condition: | | Dept. No.: | Must Route Date: |
| Event Code: | | Instruction: | 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 | MP13-1238 99052385 | F/Q Keaton/Colby/Mitchell Cove Keaton Jaxson Mitchell Full/Queen: 90x90"/20x26" (2) | 0 | 1 | | 1 | | | 48.75 | | | 48.75 | = | 48.75 |
| KEATON QU 3 PC | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | |

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 |
| MP13-1238 | F/Q Keaton/Colby/Mitchell Cove | | 1 | 1 | 1 | 48.75 | 48.75 | 7.40 | 0.99 |

Customer Code: ROOMECOM
PO No: TX-41429901
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: raqueljaramillo6@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JARAMILLO, RAQUEL
 410 JOHNSON AVE
 FORT WORTH, TX 76140
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.80
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: 8.61
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 | 5DS100-0033 83102954 | Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H | Standard | 1 | | 1 | | | 124.69 | | | 124.69 | 105.99 |

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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS100-0033 | Paula Accent Chair | | 1 | 1 | 1 | 124.69 | 124.69 | 52.80 | 8.61 |

Customer Code: ROOMECOM
PO No: TX-41432132I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barbarafbooker@gmail.com
Payment Condition:

EDI 850 Ship To:
 BOOKER, BARBARA F
 12407 LEXI PETAL
 SAN ANTONIO, TX 78253
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: 0.92
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 | MZ10-484 87610638 | K/CK Reagan/Gemma/Leona Com Reagan Gemma Leona King/Cal King: 102x90"/20x36"(2)/10x18" | 0 | 1 | | 1 | | | 51.00 | | | 51.00 | = 51.00 |
| 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-484 | K/CK Reagan/Gemma/Leona Com | | 1 | 1 | 1 | 51.00 | 51.00 | 8.15 | 0.92 |

Customer Code: ROOMECOM
PO No: TX-414333011
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gladis.martinez0806@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 MARTINEZ,
 GLADIS.MARTINEZ0806@GMAIL.COM
 9215 RED CLIFF AVE
 ODESSA, TX 79765
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
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: 1.52
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 | MP95A-0115 99194107 | Printed Canvas with Accessorie Mandala Mandala Mandala 11.8"Wx35.5"Hx0.98"D/9.25"Wx35.5"Hx0.98"D(2) | 0 | 1 | | 1 | | | 58.83 | | | 58.83 | = 58.83 |

EMBELLISHED 3 PIECE CANVAS 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95A-0115 | Printed Canvas with Accessorie | | 1 | 1 | 1 | 58.83 | 58.83 | 12.11 | 1.52 |

Customer Code: ROOMECOM
PO No: TX-41433430I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pcappers@c-isd.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAPPERS, TRISH
 7908 S PRAIRIE HILL ST
 ALVARADO, TX 76009
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: 3.04
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 | II10-1125 82004842 | K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 78.00 | | | 78.00 | = 78.00 |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1125 | K/CK Mila Comforter Set | | 1 | 1 | 1 | 78.00 | 78.00 | 16.08 | 3.04 |

Customer Code: ROOMECOM
PO No: TX-41433642I
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jenny.schneider0606@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHNEIDER, JENNY
 6210 PECAN LN
 KATY, TX 77493
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.23
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: 1.74
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 | MT120-0024 20200248 | Harley Accent Table Harley Harley Harley 15"Diameter X 28H | Standard | 1 | | 1 | | | 117.81 | | | 117.81 | 100.14 |
| 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT120-0024 | Harley Accent Table | | 1 | 1 | 1 | 117.81 | 117.81 | 11.23 | 1.74 |

Customer Code: ROOMECOM
PO No: TX-414339111
PO Date: 11/10/2025
850 Requested Ship Date: 11/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashston_earl@yahoo.com
Payment Condition:

EDI 850 Ship To:
 EARL, ASHSTON
 1960 SILVERLEAF DR
 GLENN HEIGHTS, TX 75154
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.52
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: 0.93
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 | MP13-7119 82009549 | K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 60.48 | | | 60.48 | = 60.48 |

KING/CALIFORNIA KING 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7119 | K/CK Laetitia/Virginia/Cecily | | 1 | 1 | 1 | 60.48 | 60.48 | 8.52 | 0.93 |