

**Customer Code:** ROOMECOM  
**PO No:** FL-41544606I  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** spoe1210@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 POE, SANDRA  
 12190 SW VIRIDIAN BLVD  
 PORT ST LUCIE, FL 34987  
**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:** 2.45  
**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	II95C-0142 99422405	Celestial Orbit Navy 2PC SET_ Celestial Orbit Navy  Celestial Orbit Navy  Celestial Orbit Navy 24x36x1.5"	0	1		1			42.03			42.03	=	42.03
PIERCING THOUGHTS 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
II95C-0142	Celestial Orbit Navy 2PC SET_		1	1	1	42.03	42.03	12.11	2.45

**Customer Code:** ROOMECOM  
**PO No:** FL-41547385  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** pamethot1@outlook.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 METHOT, PAUL  
 13609 HERITAGE PRESERVE DR  
 FORT MYERS, FL 33905  
**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:** FL-41545886I  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** karthikreddy0159@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ALLU, KARTHIK REDDY  
 35724 DOVELAND DR  
 ZEPHYRHILLS, FL 33541  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 46.06  
**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:** 8.31  
**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	HH10-1802 82004587	CK Livia Comforter Set Livia Livia Livia Cal King:110x96"/20x36"(2)/72 x84+15"/18x18"/12x20"	Stand ard	1		1			110.8 8			110.88	=	110.8 8
6PC CAL KING COMFORTER SET														
2	MPS10-464 82101040	K Essence Comforter Set Essence Essence Essence King: 110x96"/20x36"(2)/26x26" (3)/20x20"/20x20"/14x20"	Stand ard	1		1			249.7 5			249.75	=	249.7 5
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
HH10-1802	CK Livia Comforter Set		1	1	1	110.88	110.88	18.33	4.02
MPS10-464	K Essence Comforter Set		1	1	1	249.75	249.75	27.73	4.29

**Customer Code:** ROOMECOM  
**PO No:** FL-41545913I  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** trt.2000@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 THURGOOD, TABITHA  
 14057 SPANISH POINT DR  
 JACKSONVILLE, FL 32225  
**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

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			223.1 3			223.13	= 223.1 3
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:** FL-41554375I  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** robert.j.bennett31@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BENNETT, ROB  
 3807 W SAN PEDRO ST  
 TAMPA, FL 33629  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 44.05  
**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:** 7.95  
**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	MP101-1002 18318039	Aspen Ottoman Della Lucas Isaac 29.5"W x 29.5"D x 16"H	Standard	1		1			90.96			90.96	= 90.96
OTTOMAN													

**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
MP101-1002	Aspen Ottoman		1	1	1	90.96	90.96	44.05	7.95

**Customer Code:** ROOMECOM  
**PO No:** FL-41529391I  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** reginabuttner@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 BUTTNER, REGINA  
 17525 WILD IRIS LN  
 BABCOCK RANCH, FL 33982  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 24.64  
**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:** 5.66  
**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	5DS153-0018 90101951	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	2		1			66.76			66.76	= 66.76
WETZEL HOLLOW BLUE LAMP, SET OF 2													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0018	Ellipse Table Lamp Set Of 2		2	1	2	66.76	133.52	24.64	5.66

**Customer Code:** ROOMECOM  
**PO No:** FL-41471128I  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** gerardyas05@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 BERMUDES, GERARDO  
 11235 SW 3RD ST  
 MIAMI, FL 33174  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 32.18  
**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:** 4.66  
**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	MP50-8256 82150904	Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60"	Standard	1		1			28.50			28.50	= 28.50
THROW BLANKET													
2	IIF17-0010 22102963	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	0	1		1			99.75			99.75	<> 89.78
TRIANGLE WOOD COCKTAIL 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	99.75	99.75	27.33	3.95
MP50-8256	Vivienne/Camille/Camille Throw		1	1	1	28.50	28.50	4.85	0.71

**Customer Code:** ROOMECOM  
**PO No:** FL-41478518  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** m.c.rosalva2025@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ROSALVA, CAMILLE  
 669 OLD COUNTRY RD SE  
 PALM BAY, FL 32909  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.67  
**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

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	ID10-239 87610361	K/CK Olivia/Ashley/Skye Comfor Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			43.18			43.18	= 43.18
KING COMFORTER													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-239	K/CK Olivia/Ashley/Skye Comfor		1	1	1	43.18	43.18	11.67	1.60

**Customer Code:** ROOMECOM  
**PO No:** FL-41537603  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mirandamamutaj@hotmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MAMUTAJ, MIRANDA  
 509 PLOVER PL  
 PALM HARBOR, FL 34683  
**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

**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	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Stand ard	1		1			113.8 7			113.87	=	113.8 7
WOODROW HILLS BLACK LAMP														
2	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Stand ard	1		1			113.8 7			113.87	=	113.8 7
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-41535770I  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** bradjfluke@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 FLUKE, BRAD  
 130 WOOD ROAD  
 UNIT 631  
 SNOWMASS VILLAGE, CO 81615  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 22.25  
**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:** 3.08  
**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	II95C-0158 82095247	Hand Embellished Canvas Wall A Windswept Windswept Windswept 26.00x20.00x1.50"	Standard	1		1			29.24			29.24	=	29.24
WALL DECOR														
2	MP95C-0155 99422633	100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3)	0	1		1			66.78			66.78	=	66.78
DREAMS ABOVE SET OF 3 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
II95C-0158	Hand Embellished Canvas Wall A		1	1	1	29.24	29.24	7.71	0.93
MP95C-0155	100% Hand Painted Canvas MDF S		1	1	1	66.78	66.78	14.54	2.15

**Customer Code:** ROOMECOM  
**PO No:** FL-41538700  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lynngraff55@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GRAFF, LYN  
 13744 SE BLACKWOOD DR  
 PORT SAINT LUCIE, FL 34984  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 33.04  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 7.81  
**Must Route Date:**  
**Vendor ID:** 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FUR105-0042 21200427	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"D	0	1		1			82.69			82.69	<> 70.29
ACCENT BENCH													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	82.69	82.69	33.04	7.81

**Customer Code:** ROOMECOM  
**PO No:** FL-41549828I  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mitch\_pr@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ESTEVES, MITCHELL  
 1591 ASTORIA ARBOR LN  
 ORLANDO, FL 32824  
**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	Stand ard	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-41540434  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jamielkirkpatrick@me.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MARRA, JAMES  
 349 BROCKENBRAUGH CT  
 METAIRIE, LA 70005  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 5.64  
**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:** 2.05  
**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	5DS153-0036 90153366	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Dia x 17.32"H	Stand ard	2		1			28.12			28.12	= 28.12

WESTBURY DRIVE 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
5DS153-0036	Nicolo Table Lamp		2	1	2	28.12	56.24	5.64	2.05

**Customer Code:** ROOMECOM  
**PO No:** SE-41527334I  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kieraransome@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 RANSOME, KIERA  
 4922 OLD PAGE RD  
 APT 433  
 DURHAM, NC 27703  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 19.38  
**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:** 2.63  
**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-0041 99194260	Gel canvas -3pcs set Forest Reflections Forest Reflections Forest Reflections 15x30x1.5"(2)/30x30x1.5"	0	1		1			52.11			52.11	= 52.11

GEL COATED CANVAS SET OF 3

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0041	Gel canvas -3pcs set		1	1	1	52.11	52.11	19.38	2.63

**Customer Code:** ROOMECOM  
**PO No:** SE-415326511  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** tudabch@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 RICHARDSON, BIRTHE  
 1 COLONIAL FORGE RD  
 STAFFORD, VA 22554  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 33.04  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 7.81  
**Must Route Date:**  
**Vendor ID:** 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FUR105-0042 21200427	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"D	0	1		1			82.69			82.69	<> 70.29

ACCENT BENCH

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	82.69	82.69	33.04	7.81

**Customer Code:** ROOMECOM  
**PO No:** SE-41534014I  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** rojolong@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 LONG, ROGER  
 94 BATTEN BOARD WAY  
 WOODSTOCK, GA 30189  
**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	MPE10-637 99455606	K Bristol/Cadence/Isabella Com Bristol Cadence Isabella King	0	1		1			132.75			132.75	=	132.75
24 PC KING BED 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
MPE10-637	K Bristol/Cadence/Isabella Com		1	1	1	132.75	132.75	21.41	3.66

**Customer Code:** ROOMECOM  
**PO No:** SE-41537744I  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2tanicawilliams@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WILLIAMS, TANICA  
 4271 WOODWARD MILL RD  
 UNIT 12205  
 SUGAR HILL, GA 30518  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 12.32  
**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:** 3.07  
**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	5DS153-0014 90115342	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			66.76			66.76	= 66.76

TABLE LAMP SET OF 2

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0014	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	3.07

**Customer Code:** ROOMECOM  
**PO No:** SE-41543163  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lbiffle@uabmc.edu  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 JEFFERSON, ARNOLD  
 248 CROSSBRIDGE RD  
 CHELSEA, AL 35043  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 61.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 3  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 12.19  
**Must Route Date:**  
**Vendor ID:** 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	3		1			88.36			88.36	=	88.36
COUNTER HEIGHT STOOL														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0395	Marian counterstool		3	1	3	88.36	265.08	61.38	12.19

**Customer Code:** ROOMECOM  
**PO No:** SE-415457501  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ballpythons711@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MCCOURRY, TIM  
 2 COLONIAL RD  
 BEL AIR, MD 21014  
**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

**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	UH10-0204 96440208	T/TXL Brooklyn/Maize/Kay Comfo Brooklyn Maize Kay Twin/TXL: 68x92"/20x26"/18x18"/12x18"/26x26+1/2"	0	1		1			74.25			74.25	<> 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
UH10-0204	T/TXL Brooklyn/Maize/Kay Comfo		1	1	1	74.25	74.25	11.01	2.77

**Customer Code:** ROOMECOM  
**PO No:** SE-415458731  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** hushes-palates-3w@icloud.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MAYONE, CLAIRE  
 8805 DEERLAND GROVE DR  
 RALEIGH, NC 27615  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 145.20  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 20.04  
**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	MPS137-0004 30500044	Victoria Small Dresser Victoria Victoria Victoria 41Wx19Dx37H"	Standard	1		1			342.17			342.17	=	342.17
DRESSER														

**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
MPS137-0004	Victoria Small Dresser		1	1	1	342.17	342.17	145.20	20.04

**Customer Code:** ROOMECOM  
**PO No:** SE-41551614  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** wmoss35022@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MOSS, WAYNE  
 3168 PONDEROSA PKWY  
 MORRIS, AL 35116  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 52.86  
**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:** 5.56  
**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			121.80			121.80	= 121.80
FAIRPRISES BROWN NIGHTSTAND													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS136-0340	Beckett Large Nightstand		1	1	1	121.80	121.80	52.86	5.56

**Customer Code:** ROOMECOM  
**PO No:** SE-41552518  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** marc\_lando@hotmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 LANDO, MARC  
 119 BULL BAY LANE  
 GARNER, NC 27529  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 61.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 3  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 12.19  
**Must Route Date:**  
**Vendor ID:** 5104760202W

**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	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	1		1			88.36			88.36	=	88.36
COUNTER HEIGHT STOOL														
2	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	1		1			88.36			88.36	=	88.36
COUNTER HEIGHT STOOL														
3	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	1		1			88.36			88.36	=	88.36
COUNTER HEIGHT STOOL														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0395	Marian counterstool		3	1	3	88.36	265.08	61.38	12.19

**Customer Code:** ROOMECOM  
**PO No:** TX-415266781  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** darie3917@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ARIE, DARLA  
 4609 ROSE OF SHARON LN  
 FORT WORTH, TX 76137  
**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:** TX-415311151  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ritacox47@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 COX, RITA  
 13922 LAFFITE DR  
 CORPUS CHRISTI, TX 78418  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 10.56  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.89  
**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	Stand ard	2		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		2	1	2	27.78	55.56	10.56	1.89

**Customer Code:** ROOMECOM  
**PO No:** TX-415341551  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jandcw1@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WRIGHT, JAMES  
 185 PINNACLE PEAK LANE  
 WEATHERFORD, TX 76087  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 25.90  
**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:** 3.56  
**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	MP13-5319 99455478	K Bellagio/Venetian/Mirage Bed Bellagio Venetian Mirage King	0	2		1			90.75			90.75	=	90.75
5 PC KING BEDSPREAD 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
MP13-5319	K Bellagio/Venetian/Mirage Bed		2	1	2	90.75	181.50	25.90	3.56

**Customer Code:** ROOMECOM  
**PO No:** TX-415373211  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** meganpowers84@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 POWERS, MELISSA  
 7113 BATTLE CREEK RD  
 FORT WORTH, TX 76116  
**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	2		1			121.80			121.80	=	121.80
FAIRPRISES 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:** TX-415391851  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ngdixon4@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DIXON, GENO  
 812 YARROW STREET  
 LITTLE ELM, TX 75068  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 14.10  
**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:** 2.75  
**Must Route Date:**  
**Vendor ID:** 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-749 99154367	Q Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			90.75			90.75	=	90.75
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
MP10-749	Q Donovan/Blaine/Perry 7pcs Co		1	1	1	90.75	90.75	14.10	2.75

**Customer Code:** ROOMECOM  
**PO No:** TX-41540253I  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** shannon112204@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PIERCE, SHANNON  
 1524 COLGATE DR  
 VAN ALSTYNE, TX 75495  
**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:** 1.98  
**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	MP13-4339 99455430	K Aubrey/Whitman/Whitman Bedsp Aubrey Whitman Charlotte King: 120x118"/20x36+2"(2)/18x18"/D6.5x18"	0	1		1			98.25			98.25	=	98.25
5 PC KING BEDSPREAD 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
MP13-4339	K Aubrey/Whitman/Whitman Bedsp		1	1	1	98.25	98.25	14.54	1.98

**Customer Code:** ROOMECOM  
**PO No:** TX-41542783  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** izalles@zepsgroup.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ZALLES, IVAN  
 15011 FONDREN RD  
 MISSOURI CITY, TX 77489  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 121.2  
**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:** 14.78  
**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	II104-0370 41403700	Oaktown Swivel Counterstool Oaktown Oaktown Oaktown Dia19.25" x 25.5"H	0	6		1			84.79			84.79	<> 72.07
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
II104-0370	Oaktown Swivel Counterstool		6	1	6	84.79	508.74	121.20	14.78

**Customer Code:** ROOMECOM  
**PO No:** TX-41544453  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lynnjack56@att.net  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 JACKSON LOCKHART, LINEDA  
 15707 KUYKENDAHL CT  
 UNIT 3104  
 CONROE, TX 77384  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 8.8  
**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:** 2.24  
**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	5DS153-0017 90102256	Saxony Table Lamp Saxony Saxony Saxony 9.5"Dia x 15.25"H	Stand ard	1		1			29.84			29.84	=	29.84
WILT REEF SILVER LAMP														
2	5DS153-0017 90102256	Saxony Table Lamp Saxony Saxony Saxony 9.5"Dia x 15.25"H	Stand ard	1		1			29.84			29.84	=	29.84
WILT REEF SILVER 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
5DS153-0017	Saxony Table Lamp		2	1	2	29.84	59.68	8.80	2.24

**Customer Code:** ROOMECOM  
**PO No:** TX-415450251  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** vangely73@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SANCHEZ STAMATIS, EVANGELO  
 2 ESTHERWOOD PL  
 MAGNOLIA, TX 77354  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 14.10  
**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:** 2.80  
**Must Route Date:**  
**Vendor ID:** 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-6184 82009614	K/CK Malia/Edna/Alicia Comfort Malia Edna Alicia King/Cal King: 104x92"/20x36"(2)/16x16"/ 26x26"(2)	Stand ard	1		1			93.75			93.75	= 93.75
KING/CALIFORNIA KING 6PC 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
MP10-6184	K/CK Malia/Edna/Alicia Comfort		1	1	1	93.75	93.75	14.10	2.80

**Customer Code:** ROOMECOM  
**PO No:** TX-41545295  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** gautney.h.1960@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GAUTNEY, HILDA  
 151 S BUDDY HAYES BLVD  
 APT 2031  
 ANNA, TX 75409  
**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	FUR101-0037 41437004	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	1		1			60.75			60.75	=	60.75
COUNTER HEIGHT STOOL														
2	FUR101-0037 41437004	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	1		1			60.75			60.75	=	60.75
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
FUR101-0037	Belfast Saddle Counter Stool		2	1	2	60.75	121.50	31.12	2.93

**Customer Code:** ROOMECOM  
**PO No:** TX-415455181  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** barbara.dobson@comcast.net  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DOBSON, BARBARA  
 614A RUTLAND STREET  
 HOUSTON, TX 77007  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 46.2  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 6.22  
**Must Route Date:**  
**Vendor ID:** 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS108-0044 85103578	Aubrey Dining chair set Aubrey Aubrey Aubrey 19.25"W x 24"D x 38"H	Standard	1		1			110.25			110.25	<> 88.20
DINING CHAIR SET OF 2													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS108-0044	Aubrey Dining chair set		1	1	1	110.25	110.25	46.20	6.22

**Customer Code:** ROOMECOM  
**PO No:** TX-41546114I  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** shelperez.mp@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 PEREZ, MICHELLE  
 15522 CHACO CANYON DR  
 CYPRESS, TX 77429  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 89.76  
**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:** 31.85  
**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	II100-0063 18118011	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	0	2		1			189.53			189.53	170.58

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
II100-0063	Newport Lounge Chair		2	1	2	189.53	379.06	89.76	31.85

**Customer Code:** ROOMECOM  
**PO No:** TX-41548392I  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** paulrbutcher@sbcglobal.net  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BUTCHER, PAUL  
 7707 INTEGRITY DR  
 FULSHEAR, TX 77441  
**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:** TX-415497911  
**PO Date:** 11/24/2025  
**850 Requested Ship Date:** 11/27/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mowomble@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DAVIS, JAN  
 503 BENT OAK CT  
 CALDWELL, TX 77836  
**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

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			99.75			99.75	<> 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	99.75	99.75	27.33	3.95