

Customer Code: ROOMECOM
PO No: FL-41608696I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hbmcard@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MELEK, BEKIR
 277 THE GROVE DR N
 UNIT 333
 MIRAMAR BEACH, FL 32550
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.19
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	II10-1090 99102748	K/CK Imani/Imani/Imani Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			78.01			78.01	= 78.01

3PC KING/CAL KING COMFORTER MINI 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
II10-1090	K/CK Imani/Imani/Imani		1	1	1	78.01	78.01	14.19	3.04

Customer Code: ROOMECOM
PO No: FL-41633860I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melsalanasa@gmail.com
Payment Condition:

EDI 850 Ship To:
 SASSON, ALANA
 4226 FITZROY REEF DR
 MIMS, FL 32754
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: 2.83
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	1		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		1	1	1	66.76	66.76	12.32	2.83

Customer Code: ROOMECON
PO No: FL-41553243I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jennifercardona@gmail.com
Payment Condition:

EDI 850 Ship To:
 CARDONA, JULIO
 11 WILCOX BLVD
 HARAHAH, LA 70123
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.86
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.62
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	ID10-1658 87410191	T/TXL Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L	Standard	1		1			41.25			41.25	= 41.25
TWIN/TWIN XL COMFORTER													
2	ID10-1659 87510193	F/Q Felicia/Isabel/Alyssa Co Felicia/Isabel/Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			48.75			48.75	= 48.75
FULL/QN COMFORTER													
3	MP153-0204 90101660	Capri Table lamp Bella/Bella/Bella 10"W x 10"L x 18.625"H	Standard	1		1			27.93			27.93	= 27.93
PLOVER COURT PINK LAMP													
4	MP10-6015 99155066	F/Q Viola/Aeriela/Eugenia Comf Viola/Aeriela/Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			73.42			73.42	= 73.42
3PC 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
ID10-1658	T/TXL Felicia/Isabel/Alyssa		1	1	1	41.25	41.25	6.70	0.93
ID10-1659	F/Q Felicia/Isabel/Alyssa Co		1	1	1	48.75	48.75	7.05	1.05
MP10-6015	F/Q Viola/Aeriela/Eugenia Comf		1	1	1	73.42	73.42	14.60	2.75
MP153-0204	Capri Table lamp		1	1	1	27.93	27.93	4.51	0.89

Customer Code: ROOMECON
PO No: FL-41611883I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gulapa.cynthia@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GULAPA, CYNTHIA
 4880 18TH ST NE
 NAPLES, FL 34120
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0197 99422986	2PC/SET Heavy Textured Canvas Winter Glaze Winter Glaze Winter Glaze 15x30x1.5"(2)	Standard	1		1			45.16			45.16	=	45.16

FROZEN RAIN SET OF 2 ARTWORK

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0197	2PC/SET Heavy Textured Canvas		1	1	1	45.16	45.16	9.03	1.28

Customer Code: ROOMECOM
PO No: FL-41631464I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: paul@quinnassociates.com
Payment Condition:

EDI 850 Ship To:
 QUINN, PAUL
 3066 8TH ST N
 ST PETERSBURG, FL 33704
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 91.5
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.27
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MT120-1201 87101540	Naomi Console Table Naomi Naomi Naomi 47.75"W x 16.75"D x 34"H	Stand ard	1		1			223.13			223.13	= 223.13

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-41602676
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: srehtiw813@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LUCARELLI, ASHLEY
 4437 HOLLYGATE CT
 JACKSONVILLE, FL 32258
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.36
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: 2.84
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	5DS153-0023 90102244	Ranier Table Lamp Ranier Ranier Ranier 10"Dia x 19.5"H	Stand ard	2		1			34.76			34.76	= 34.76

TIOGA ISLAND GREEN 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
5DS153-0023	Ranier Table Lamp		2	1	2	34.76	69.52	8.36	2.84

Customer Code: ROOMECOM
PO No: FL-41614902I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bocafur@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GROSSBERG, MARNIE
 6116 WILDCAT RUN
 WEST PALM BEACH, FL 33412
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.23
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: 7.20
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-6141 82004917	K/CK Heritatge/Lexington/Lawre Heritage Lexington Lawrence King/Cal King	Stand ard	1		1			70.56			70.56	=	70.56
8PC KING/CAL KING QUILT SET														
2	5DS10-0219 99102205	Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey King	Stand ard	1		1			73.50			73.50	=	73.50
8PC KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0219	Ramsey/Lynda/Casey Comforter		1	1	1	73.50	73.50	11.63	2.62
MP10-6141	K/CK Heritatge/Lexington/Lawre		1	1	1	70.56	70.56	9.60	4.58

Customer Code: ROOMECOM
PO No: FL-41561906I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: zulemaarzola23@live.com
Payment Condition:

EDI 850 Ship To:
 ARZOLA, ZULEMA
 201 MCARTHUR AVE
 LEHIGH ACRES, FL 33936
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	MP13-5876 99155193	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
3PC KING/CALIFORNIA KING COVERLET MINI 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
MP13-5876	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.52	0.93

Customer Code: ROOMECOM
PO No: FL-41609359I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ndiangelo326@gmail.com
Payment Condition:

EDI 850 Ship To:
 DIANGELO, NICK
 12008 LANSING GLN
 PARRISH, FL 34219
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.98
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: 9.61
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	MP108-0642 40408064	Captiva Dining Side Chair (set Captiva Callaway Hastings 17.5"W x 23.5"D x 38"H	0	1		1			192.94			192.94	= 192.94
SIDE 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
MP108-0642	Captiva Dining Side Chair (set		1	1	1	192.94	192.94	45.98	9.61

Customer Code: ROOMECOM
PO No: FL-41570484I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tisbell1016@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ISBELL, TAYLOR
 3384 DEER CREEK ALBA WAY
 DEERFIELD BEACH, FL 33442
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 146.3
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: 21.23
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	MPS137-0326 84512891	Beckett Smaller Dresser Beckett Beckett Beckett 46"Wx19"Dx33"H	Standard	1		1			378.00			378.00	=	378.00
FAIRPRISES BROWN 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
MPS137-0326	Beckett Smaller Dresser		1	1	1	378.00	378.00	146.30	21.23

Customer Code: ROOMECOM
PO No: FL-41466916
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jerrygravois6@bellsouth.net
Payment Condition:

EDI 850 Ship To:
 GRAVOIS, JERRY
 22941 N PINE ST
 VACHERIE, LA 70090
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.21
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	MP13-8290 82310916	K/CK Caralie/Evian/Tulia Cover Caralie Evian Tulia King/ Cal King:106"W x 96"L/20"W x 36"L(2)/18"W x 18"L	Standard	1		1			35.00			35.00	= 35.00
KING/CALI 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
MP13-8290	K/CK Caralie/Evian/Tulia Cover		1	1	1	35.00	35.00	9.03	1.21

Customer Code: ROOMECOM
PO No: FL-41612659I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: allysonworks@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCNEILL, ALLYSON
 5618 LEYTHAM ROAD
 THEODORE, AL 36582
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 7.16
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	II105-0594 85802037	Bailey Storage Bench Bailey Bailey Bailey 48W x 16.5D x 18H	Standard	1		1			122.85			122.85	= 122.85

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
II105-0594	Bailey Storage Bench		1	1	1	122.85	122.85	33.00	7.16

Customer Code: ROOMECOM
PO No: FL-41554161I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alexey3480@hotmail.com
Payment Condition:

EDI 850 Ship To:
 DELGADO, ALEXEYS
 19577 FAIRHILL CT
 LEHIGH ACRES, FL 33974
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 54.35
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.98
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	MP10-7488 82009715	Q Palmer/Turner/Dakota Comfort Palmer Teagan Dakota Queen:90"W x 90"L / 20"W x 26"L(2)/ 60"W x 80"L + 15"D/16"W x 16"L/12"W x 20"L/18"W x 18"L	Stand ar	1		1			82.50			82.50	= 82.50
QUEEN 7PC COMFORTER SET													
2	MP10-184 99154761	Q Palisades 7pcs Set Palisades Hanover Overland Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/10x18"/12x18"	0	1		1			91.50			91.50	= 91.50
7PC QUEEN COMFORTER SET													
3	MP10-4024 99154797	Q Palisades/Hanover/Overland C Palisades Hanover Overland Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			91.50			91.50	= 91.50
7PC QUEEN COMFORTER SET													
4	HH10-1223 99456343	Q Maya Bay Comforter Set Maya Bay Maya Bay Maya Bay Queen: 92x96"/20x26"(2)/60x80+15"	0	1		1			131.24			131.24	= 131.24
WHITE 4 PC QUEEN COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HH10-1223	Q Maya Bay Comforter Set		1	1	1	131.24	131.24	15.35	3.37
MP10-184	Q Palisades 7pcs Set		1	1	1	91.50	91.50	13.00	2.85

Customer Code: ROOMECOM
PO No: FL-41554161I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alexey3480@hotmail.com
Payment Condition:

EDI 850 Ship To:
 DELGADO, ALEXEYS
 19577 FAIRHILL CT
 LEHIGH ACRES, FL 33974
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 54.35
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.98
Must Route Date:
Vendor ID: 5104760202W

Event Code:

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
MP10-4024	Q Palisades/Hanover/Overland C		1	1	1	91.50	91.50	13.22	2.85
MP10-7488	Q Palmer/Turner/Dakota Comfort		1	1	1	82.50	82.50	12.78	2.91

Customer Code: ROOMECOM
PO No: FL-416128471
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mirroredsuccess@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BERNARD, WAYNE
 105 BRECKENRIDGE DR
 APT 207
 HATTIESBURG, MS 39402
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.49
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: 3.52
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	MP10-334 99154242	Q Aubrey/Wellington12pcs ComfS Aubrey Whitman Charlotte King: 106x92"/20x36+2"(2)/78x80 +15"/18x18"/6.5x18"/26x26 "(2)/110x102"/78x80	0	1		1			129.00			129.00	= 129.00
12PC 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
MP10-334	Q Aubrey/Wellington12pcs ComfS		1	1	1	129.00	129.00	19.49	3.52

Customer Code: ROOMECOM
PO No: FL-41579485I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lscampbell10@gmail.com
Payment Condition:

EDI 850 Ship To:
 CAMPBELL, LASHANTAVIA
 1214 NW 52ND ST
 MIAMI, FL 33142
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: 1.14
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	UH12-2163 99455543	F/Q Brooklyn/Maize/Kay 7pcs Du Brooklyn Maize Kay Full/Queen	0	1		1			87.00			87.00	<> 89.25

7 PC FULL/QUEEN DUVET COVER 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
UH12-2163	F/Q Brooklyn/Maize/Kay 7pcs Du		1	1	1	87.00	87.00	8.81	1.14

Customer Code: ROOMECOM
PO No: FL-41601930I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: holliemancini@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MANCINI, HOLLIE
 213 S BELLE VIEW WAY
 INVERNESS, FL 34450
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.55
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: 2.76
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	5DS153-1157 90101874	Clarity Table Lamp - 2Pc Set Clarity Clarity Clarity 13"Dia x 26"H(2)	Standard	1		1			84.16			84.16	= 84.16

RAMADA POINT GOLD 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
5DS153-1157	Clarity Table Lamp - 2Pc Set		1	1	1	84.16	84.16	10.55	2.76

Customer Code: ROOMECOM
PO No: FL-415772111
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brittanyt3691@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TILLERY, BRITTANY
 52 HUMMINGBIRD AVE NW
 FORT WALTON BEACH, FL 32548
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	FPF18-0256 18318015	Aspen Button Tufted Storage Ot Della Lucas Isaac 29.5W x 29.5D x 16H"	0	1		1			90.96			90.96	<> 77.32
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
FPF18-0256	Aspen Button Tufted Storage Ot		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: FL-415102971
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christinhowells@gmail.com
Payment Condition:

EDI 850 Ship To:
 HOURIGAN, CHRISTIN
 8738 MATTHEW ST
 SEMINOLE, FL 33772
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: 2.83
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	1		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		1	1	1	66.76	66.76	12.32	2.83

Customer Code: ROOMECOM
PO No: FL-41616544I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brownj80@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, JERMAINE
 62 VANDERHEIDE RD
 DEFUNIAK SPRINGS, FL 32433
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	EDI 850 Ship To:	Bill To:
PO No:	FL-41592583	KANO, ZIAD	ROOMS TO GO
PO Date:	12/01/2025	10021 VENEZIA PL	11540 E US HIGHWAY 92
850 Requested Ship Date:	12/04/2025	BOCA RATON, FL 33428	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 45.65	Total Cube: 7.64
Delivery Appt #:	georgekano@gmail.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 5104760202W
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP105-0471 30410500	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Stand ard	1		1			110.25			110.25	= 110.25

ACCENT BENCH

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-0471	Welburn Accent Bench		1	1	1	110.25	110.25	45.65	7.64

Customer Code: ROOMECOM
PO No: FL-41608248I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: velidadedic78@gmail.com
Payment Condition:

EDI 850 Ship To:
 MUHAREMOVIC, VELIDA
 11129 PEERLESS LN
 JACKSONVILLE, FL 32246
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.25
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: 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	II12-996 99102938	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	0	2		1			53.87			53.87	=	53.87
3PC FULL/QUEEN DUVET MINI SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-996	F/Q Imani Duvet Cover Mini Set		2	1	2	53.87	107.74	12.25	0.85

Customer Code: ROOMECON
PO No: FL-41577620I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jrbrier1268@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRIER JR., JOHN JOSEPH
 1021 MEADSON CIR
 PENSACOLA, FL 32506
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-2527 99455682	Q Celeste/Isabella/Alexis Comf Celeste Isabella Alexis Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"	0	1		1			77.25			77.25	=	77.25
WHITE 5 PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2527	Q Celeste/Isabella/Alexis Comf		1	1	1	77.25	77.25	11.01	1.56

Customer Code: ROOMECOM
PO No: SE-41577219I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: heavenly9918@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SPRINGER, DIANE
 237 FOX DEN CIRCLE
 20241
 JASPER, GA 30143
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
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: 0.75
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	ID10-1942 87410230	T/TXL Felicia/Isabel/Alyssa Co Felicia Isabel Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L	Stand ard	1		1			41.25			41.25	= 41.25
TWIN/TWIN XL 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
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co		1	1	1	41.25	41.25	7.71	0.75

Customer Code: ROOMECOM
PO No: SE-415772301
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: julietowusu762@gmail.com
Payment Condition:

EDI 850 Ship To:
 OWUSU, JULIET
 1670 LEE PETERS RD
 LOGANVILLE, GA 30052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.82
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: 4.08
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	5DS13-0168 82009652	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
FULL/QUEEN 3PC BEDSPREAD SET														
2	ID10-1099 87510256	F/Q Joni/Adley/Callie Comforte Joni Adley Callie Full/Queen: 90x90"/20x26"(2)/12x16"/16x16"	0	1		1			38.64			38.64	=	38.64
FULL/QN COMFORTER														
3	ID10-169 87510369	F/Q Olivia 5pcs Comforter Set Olivia Ashley Skye Full/Queen: 90x90"/20x26+1"(2)/12x16"/16x16"	0	1		1			37.56			37.56	=	37.56
FULL/QN 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
5DS13-0168	F/Q Oakley/Hayley /Glen Bedsp		1	1	1	42.75	42.75	7.27	1.12
ID10-1099	F/Q Joni/Adley/Callie Comforte		1	1	1	38.64	38.64	10.31	1.42
ID10-169	F/Q Olivia 5pcs Comforter Set		1	1	1	37.56	37.56	10.24	1.54

Customer Code: ROOMECOM
PO No: SE-41577503I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025

EDI 850 Ship To:
 HENRY, MADISA
 1408 LOOSE STRIFE PL
 CHESAPEAKE, VA 23320

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: madisa.henry@hotmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
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	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	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
MP105-0543	Welburn Accent Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: ROOMECOM
PO No: SE-41597535
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cedronehodes@gmail.com
Payment Condition:

EDI 850 Ship To:
 HODGES, CEDRONE
 1321 ENGLISH MANOR CIR
 STONE MOUNTAIN, GA 30087
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.56
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: 2.71
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	UHK10-0143 87400291	F/Q Morris/Emmett/Noah Comfort Morris Emmett Noah Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Stand ar	1		1			50.40			50.40	= 50.40
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
UHK10-0143	F/Q Morris/Emmett/Noah Comfort		1	1	1	50.40	50.40	11.56	2.71

Customer Code: ROOMECOM
PO No: SE-41604676
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hamp731@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAMPTON, ALBERT
 1667 PARK PIKE CV
 SOUTHAVEN, MS 38671
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	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
MP105-0543	Welburn Accent Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: ROOMECOM
PO No: SE-41607668I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: robiewilcox@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROBIE, WILCOX
 225 SYCAMORE CREEK RD
 FORT MILL, SC 29708
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 81.84
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.26
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	4		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		4	1	4	88.36	353.44	81.84	16.26

Customer Code: ROOMECOM
PO No: SE-416087501
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jjones456951@gmail.com
Payment Condition:

EDI 850 Ship To:
 JONES, JANIE
 7945 BROWNS FERRY RD
 GEORGETOWN, SC 29440
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: 37.56
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF18-0401 18118302	Hannah Button Tufted Wing Chai Hannah Isa Lilith 30.25W x 33D x 41.25H"	0	2		1			199.50			199.50	169.58
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
FPF18-0401	Hannah Button Tufted Wing Chai		2	1	2	199.50	399.00	105.73	37.56

Customer Code: ROOMECOM
PO No: SE-416089151
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: adh21996@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUNTER, ALEXANDRIA
 2303 UPPER OAKS WAY
 RALEIGH, NC 27615
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.88
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.93
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	II100-0468 18118061	Newport Accent Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	Standard	1		1			189.53			189.53	161.10

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
II100-0468	Newport Accent Chair		1	1	1	189.53	189.53	44.88	15.93

Customer Code: ROOMECOM
PO No: SE-416109321
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dc0071198@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COUSINS, DORIS
 2510 DORNOCH RD
 HENRICO, VA 23294
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
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: 1.14
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	MP13-8113 82311122	K/CK Fraser/Joshua/Levi Coverl Fraser Joshua Levi King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Standard	1		1			56.25			56.25	=	56.25
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
MP13-8113	K/CK Fraser/Joshua/Levi Coverl		1	1	1	56.25	56.25	7.71	1.14

Customer Code: ROOMECOM
PO No: SE-41613447
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashoegirl18@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MALCOLMSON, ANNE
 586 MARSH COVE CIR
 SUMMERVILLE, SC 29486
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

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-41613983
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tgkdeluca@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DELUCA, ANTHONY
 1909 PATHWAY DR
 CHAPEL HILL, NC 27516
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.64
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: 2.19
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	II120-0428 20204272	Blaze Triangle Wood Side Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	Stand ard	1		1			74.81			74.81	<> 63.59

SIDE 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
II120-0428	Blaze Triangle Wood Side Table		1	1	1	74.81	74.81	13.64	2.19

Customer Code: ROOMECOM
PO No: SE-41615179
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wmooss35022@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-41615951
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jt_moss@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOSS, JUAKILA
 6649 RIDGEVIEW CIR
 MONTGOMERY, AL 36117
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 1.64
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	MP95C-0173 99422758	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			56.94			56.94	= 56.94

STARLAH SET OF 2 ARTWORK

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0173	100% Hand brush embellished ca		1	1	1	56.94	56.94	13.22	1.64

Customer Code: ROOMECOM
PO No: SE-41616575
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dkmanju@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHARMA, MANJU
 209 MORNINGSIDE DR
 DURHAM, NC 27713
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.68
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.40
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	3		1			50.63			50.63	<> 40.50
COUNTER HEIGHT STOOL													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0401	Belfast Saddle Counter Stool		3	1	3	50.63	151.89	46.68	4.40

Customer Code: ROOMECOM
PO No: SE-41621958I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: scottobermeier@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OBERMEIER, SCOTT
 1 WARWICK RD
 VILLAS, NJ 08251
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: 18.78
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	FPF18-0401 18118302	Hannah Button Tufted Wing Chai Hannah Isa Lilith 30.25W x 33D x 41.25H"	0	1		1			199.50			199.50	169.58
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
FPF18-0401	Hannah Button Tufted Wing Chai		1	1	1	199.50	199.50	52.86	18.78

Customer Code: ROOMECOM
PO No: SE-416230181
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kristinmichelle.j@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COVERT, KRISTIN
 27 SPEARMINT CIR
 BEAUFORT, SC 29906
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	FPF18-0256 18318015	Aspen Button Tufted Storage Ot Della Lucas Isaac 29.5W x 29.5D x 16H"	0	1		1			90.96			90.96	<> 77.32
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
FPF18-0256	Aspen Button Tufted Storage Ot		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: SE-41623230
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: victor1394@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ACOSTA, VICTOR
 4012 LAURA ST
 GALLATIN, TN 37066
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: SE-416236321
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: eibergerkerry@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EIBERGER, KERRY
 3377 CASTLEBERRY VILLAGE CIR
 CUMMING, GA 30040
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 3.98
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	MPS120-0050 22100503	Porter Rectangle Coffee Table Porter Porter Porter 44"W X 24"D X 18.25"H	0	1		1			181.05			181.05	162.95
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
MPS120-0050	Porter Rectangle Coffee Table		1	1	1	181.05	181.05	41.00	3.98

Customer Code: ROOMECOM
PO No: SE-41623977
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: swelch32000@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WELCH, SUE
 1700 HOLLANDALE RD
 HENRICO, VA 23238
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	FPF18-0502 21205059	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H"	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
FPF18-0502	Shandra II Tufted Top Storage		1	1	1	82.69	82.69	31.28	7.81

Customer Code: ROOMECOM
PO No: SE-41627264
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mcneelys5301@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCNEELY, JENNA
 702 OLDE COVINGTON WAY
 702
 ARDEN, NC 28704
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.30
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: 0.47
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	MP50-6233 82150942	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 60"W x 70"L	Standard	1		1			21.75			21.75	= 21.75
THROW BLANKET													

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
MP50-6233	Zuri/Marselle/Marselle Throw		1	1	1	21.75	21.75	3.30	0.47

Customer Code: ROOMECOM
PO No: SE-41628771
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kuldip.physio@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RATHOD, KULDIP
 1813 AUSTIN RIDGE PKWY
 WAKE FOREST, NC 27587
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
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: 1.91
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	MT167-0023 99439929	GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H	Standard	1		1			39.05			39.05	= 39.05

VARIANNE 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
MT167-0023	GinkgoWall decor		1	1	1	39.05	39.05	9.47	1.91

Customer Code: ROOMECOM
PO No: SE-41630483I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: catherinegrantpeoples@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PEOPLES, CATHERINE
 335 SOUTH WHITE STREET
 SUITE A
 WAKE FOREST, NC 27587
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.88
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.93
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	IIF18-0015 18118100	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	0	1		1			189.53			189.53	= 189.53

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
IIF18-0015	Newport Lounge Chair		1	1	1	189.53	189.53	44.88	15.93

Customer Code: ROOMECOM
PO No: SE-416337101
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: casons_jr4@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CASON, MARGUERITE
 103 TIMBERLINE TRL
 NORTH CHARLESTON, SC 29418
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MZ10-0560 87410595	T/TXL Camille/Corinne/Cora Com Camille Corinne Cora Twin/TXL: 66"W x 90"L/20"W x 26"L + 1.5"D/13"W x 13"L + 1.5"D	0	1		1			35.25			35.25	=	35.25
TWIN/TWIN XL COMFORTER SET														
2	MZ10-0561 87510597	F/Q Camille/Corinne/Cora Com Camille Corinne Cora Full/Queen: 86"W x 90"L/20"W x 26"L +1.5"D (2)/13"W x 13"L + 1.5"D	0	1		1			41.25			41.25	=	41.25
FULL/QN 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
MZ10-0560	T/TXL Camille/Corinne/Cora Com		1	1	1	35.25	35.25	6.39	0.85
MZ10-0561	F/Q Camille/Corinne/Cora Com		1	1	1	41.25	41.25	7.71	0.98

Customer Code: ROOMECOM
PO No: SE-416337851
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: flyuragasca@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GASCA, FLYURA
 332 MYRTLE MEADOWS DR
 CONWAY, SC 29526
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
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: 1.91
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	MT167-0023 99439929	GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H	Standard	1		1			39.05			39.05	= 39.05
VARIANNE 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
MT167-0023	GinkgoWall decor		1	1	1	39.05	39.05	9.47	1.91

Customer Code: ROOMECOM
PO No: SE-416338801
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jsrao_5@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JAMMULA, SRINIVASA
 2940 MARTHASVILLE TRL
 CUMMING, GA 30041
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.64
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: 2.13
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	MP95B-0263 82095312	Carved Wall Panel 2 Piece Set Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59" (2)	Standard	1		1			49.59			49.59	=	49.59
WALL DECOR S/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
MP95B-0263	Carved Wall Panel 2 Piece Set		1	1	1	49.59	49.59	15.64	2.13

Customer Code: ROOMECOM
PO No: TX-41592664I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aaranda86@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ARANDA, ANGEL
 905 W 18TH ST
 HOUSTON, TX 77008
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
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	MP95B-0257 99422518	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1.5x11.75"/9.75x1.5x9.75"	Standard	1		1			35.57			35.57	=	35.57
ELARI SET OF 3 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
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.07	1.05

Customer Code: ROOMECON
PO No: TX-415995851
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: micheletroyhunt@gmail.com
Payment Condition:

EDI 850 Ship To:
HUNT, TROY
 9730 KEENELAND RUN
 SAN ANTONIO, TX 78254
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.91
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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	MP13-5875 99155181	F/Q Laetitia/Virginia/Cecily C Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			50.40			50.40	= 50.40

3PC FULL/QUEEN COVERLET MINI 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
MP13-5875	F/Q Laetitia/Virginia/Cecily C		1	1	1	50.40	50.40	7.91	0.80

Customer Code: ROOMECOM
PO No: TX-41606898I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: orfa.leal@yahoo.es
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEAL, ORFA
 21122 MELSHELL DR
 CYPRESS, TX 77433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 81.84
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.26
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	4		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		4	1	4	88.36	353.44	81.84	16.26

Customer Code: ROOMECOM
PO No: TX-416090171
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gj.dolan7@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DOLAN, GARRETT
 405 SWEET AUTUMN DR
 GEORGETOWN, TX 78626
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.8
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: 4.68
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MT120-0187 86925557	Sadie Accent Table Sadie Sadie Sadie Dia 22" x 24"H	Standard	2		1			52.08			52.08	= 52.08
BERRYROVER LIGHT BROWN END TABLE													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT120-0187	Sadie Accent Table		2	1	2	52.08	104.16	52.80	4.68

Customer Code: ROOMECOM
PO No: TX-41609020I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alex.reed.ades@gmail.com
Payment Condition:

EDI 850 Ship To:
 ADES, ALEXANDER
 2311 YUPON ST
 HOUSTON, TX 77006
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.09
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: 3.16
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	FB154-1164 90254168	Aster Floor Lamp Aster Aster Aster 15.75"W x 13.5"D x 60"H	Stand ard	1		1			66.15			66.15	= 66.15

GROZE ALLEY GOLD FLOOR 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
FB154-1164	Aster Floor Lamp		1	1	1	66.15	66.15	16.09	3.16

Customer Code: ROOMECOM
PO No: TX-41617769I
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carl.king2002@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KING, CARL
 1501 E BELTON AVE
 APT 202
 ROCKDALE, TX 76567
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
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: 3.36
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	MPE10-223 99455567	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	0	1		1			121.50			121.50	= 121.50
24 PC QUEEN 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
MPE10-223	Q Bristol/Cadence/Isabella		1	1	1	121.50	121.50	19.30	3.36

Customer Code: ROOMECOM
PO No: TX-41622526
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alexponce247@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PONCE, ALEJANDRA
 311 BALES ST
 CLEBURNE, TX 76033
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 167.2
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: 33.01
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP103-0236 10502361	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	0	2		1			199.50			199.50	169.58
SWIVEL CHAIR													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-0236	Tyler Swivel Chair		2	1	2	199.50	399.00	167.20	33.01

Customer Code: ROOMECOM
PO No: TX-41622884
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TREVINO, LUIS
 828 KING EIDER
 CONVERSE, TX 78109
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP105-0827 30408276	Welburn Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	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
MP105-0827	Welburn Bench		1	1	1	110.25	110.25	45.65	7.64

Customer Code: ROOMECOM
PO No: TX-416234061
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shoeman1985@gmail.com
Payment Condition:

EDI 850 Ship To:
 HADLEY, RAYMOND
 4259 FM 624
 LOT 22
 ROBSTOWN, TX 78380
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	MP10-302 99456494	K Palmer/Teagan/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16"/12"x20"/18x18"	0	1		1			94.50			94.50	= 94.50

NATURAL 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
MP10-302	K Palmer/Teagan/Dakota		1	1	1	94.50	94.50	14.54	3.22

Customer Code: ROOMECOM
PO No: TX-416310761
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michelle2302@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DAVIS, MICHELLE
 1827 FIELDSTONE RD
 SAN ANTONIO, TX 78232
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 252.03
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: 32.35
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	MPS136-0339 84515885	Beckett Large Nightstand Beckett Beckett Beckett 32"Wx18"Dx26"H	Standard	2		1			121.80			121.80	=	121.80
FAIRPRISES CREAM NIGHTSTAND														
2	MPS137-0319 84525002	Beckett Small Dresser Beckett Beckett Beckett 46"Wx19"Dx33"H	Standard	1		1			378.00			378.00	=	378.00
FAIRPRISES CREAM 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
MPS136-0339	Beckett Large Nightstand		2	1	2	121.80	243.60	105.73	11.13
MPS137-0319	Beckett Small Dresser		1	1	1	378.00	378.00	146.30	21.23

Customer Code: ROOMECOM
PO No: TX-416338161
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicolepeters9311@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PETERS, NICOLE
 6208 TAWAKONI LN
 ROYSE CITY, TX 75189
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.30
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: 0.47
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	MP50-1912 82150928	Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70"	0	1		1			21.75			21.75	= 21.75
THROW BLANKET													

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
MP50-1912	Zuri/Marselle Faux Fur Throw		1	1	1	21.75	21.75	3.30	0.47

Customer Code: ROOMECOM
PO No: TX-416339081
PO Date: 12/01/2025
850 Requested Ship Date: 12/04/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mchapman1215@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CHAPMAN, MARIA
 5880 CEDAR ROCK PKWY
 CRAWFORD, TX 76638
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.32
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: 0.94
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	MP12-5979 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
MP12-5979	K/CK Laetitia/Virginia/Cecily		1	1	1	66.88	66.88	9.32	0.94