

Customer Code: ROOMECOM
PO No: FL-41687086I
PO Date: 12/09/2025
850 Requested Ship Date: 12/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tdirutigliano@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIRUTIGLIANO, TERRY
 7638 CYPRESS WALK DRIVE
 FT MYERS, FL 33966
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.8
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: 5.39
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	IIF17-0045 22110453	Rocket Coffee Table w/Tempere Rocket Rocket Rocket 45"W x 27"D x 16"H	0	1		1			236.25			236.25	=	236.25
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
IIF17-0045	Rocket Coffee Table w/Tempere		1	1	1	236.25	236.25	51.80	5.39

Customer Code: ROOMECOM
PO No: FL-41687218I
PO Date: 12/09/2025
850 Requested Ship Date: 12/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: muzictones@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BURLESON, SEAN
 37 APPLEWOOD DR
 PURVIS, MS 39475
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.46
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.06
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	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		1	1	1	88.36	88.36	20.46	4.06

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-41687832	WARDROP, ERIC	ROOMS TO GO
PO Date:	12/09/2025	6565 NW 12TH ST	11540 E US HIGHWAY 92
850 Requested Ship Date:	12/12/2025	Ocala, FL 34482	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
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): 88.35	Total Cube: 9.09
Delivery Appt #:	eric.wardrop@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	MP120-0094 20000941	Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H"	0	1		1			139.65			139.65	=	139.65
COCKTAIL TABLE														
2	MT95G-0003 99195034	3Pc 16X22 Single Mat Set - Col Lady Fern Collection Lady Fern Collection Lady Fern Collection 18.75x24.75x1.18" (3)	Stand ard	1		1			44.00			44.00	=	44.00
FRAMED GRAPHIC WALL ART 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
MP120-0094	Avalon coffee table		1	1	1	139.65	139.65	70.40	6.42
MT95G-0003	3Pc 16X22 Single Mat Set - Col		1	1	1	44.00	44.00	17.95	2.67

Customer Code: ROOMECOM
PO No: FL-41687711
PO Date: 12/09/2025
850 Requested Ship Date: 12/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mywilliam@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOFFMAN, COURTNEY
 125 SE 32ND ST
 CAPE CORAL, FL 33904
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 65.99
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: 14.08
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	MP104-1074 41410743	Jillian Counter Stool with Swi Jillian Marshall Ellery 19.625"W x 23"D x 40"H	Stand ard	2		1			156.28			156.28	=	156.28
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
MP104-1074	Jillian Counter Stool with Swi		2	1	2	156.28	312.56	65.99	14.08

Customer Code: ROOMECOM
PO No: FL-41685212I
PO Date: 12/09/2025
850 Requested Ship Date: 12/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yamilacepero30@gmail.com
Payment Condition:

EDI 850 Ship To:
 CEPERO, YAMILA
 13194 ANTELOPE ST
 SPRING HILL, FL 34609
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-41688205I
PO Date: 12/09/2025
850 Requested Ship Date: 12/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: koduru.archana@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KODURU, ARCHANA
 127 STAR CROSSED LN
 ST JOHNS, FL 32259
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	= 99.75

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

Customer Code: ROOMECOM
PO No: FL-41682898I
PO Date: 12/09/2025
850 Requested Ship Date: 12/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: terrydtc@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EDWARDS, THERESA
 5805 DYALS CT
 THE VILLAGES, FL 32163
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.04
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: 4.02
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	HH10-1801 82004575	K Livia Comforter Set Livia Livia Livia King:110x96"/20x36"(2)/78 x80+15"/18x18"/12x20"	Stand ard	1		1			110.8 8			110.88	= 110.8 8
6PC 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
HH10-1801	K Livia Comforter Set		1	1	1	110.88	110.88	18.04	4.02

Customer Code: ROOMECOM
PO No: SE-41682887
PO Date: 12/09/2025
850 Requested Ship Date: 12/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melruss1944@gmail.com
Payment Condition:

EDI 850 Ship To:
 RUSSELL, MEL
 9420 N NC HWY 150
 B11
 CLEMMONS, NC 27012
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.14
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: 1.24
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	MT95C-0005 99194626	2Pc Set 16X20 Framed Linen Can French Herbarium French Herbarium French Herbarium 17.84x21.84x1.45"(2)	Standard	1		1			31.42			31.42	=	31.42
FRAMED CANVAS 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
MT95C-0005	2Pc Set 16X20 Framed Linen Can		1	1	1	31.42	31.42	9.14	1.24

Customer Code: ROOMECOM
PO No: SE-416877161
PO Date: 12/09/2025
850 Requested Ship Date: 12/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: knscarboro@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PADGETT, KRISTY
 120 COUNTRY DAY CIR
 SELMA, NC 27576
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.22
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Standard	1		1			120.00			120.00	= 120.00
STORAGE BENCH													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-0998	Ashcroft Storage Bench		1	1	1	120.00	120.00	43.35	10.22

Customer Code: ROOMECOM
PO No: SE-416881291
PO Date: 12/09/2025
850 Requested Ship Date: 12/12/2025
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:
Event Code:

EDI 850 Ship To:
 OWUSU, JULIET
 1670 LEE PETERS RD
 LOGANVILLE, GA 30052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.57
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: 2.50
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-660 99154494	F Laurel/Lafayette/Piedmont 7p Laurel Vivian Piedmont Full: 82x90"/20x26"(2)/54x75+15 "/18x18"/12x18"/D6.5x18"	0	1		1			67.50			67.50	=	67.50
7PC FULL 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
MP10-660	F Laurel/Lafayette/Piedmont 7p		1	1	1	67.50	67.50	10.57	2.50

Customer Code: ROOMECOM
PO No: TX-41686288I
PO Date: 12/09/2025
850 Requested Ship Date: 12/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: thelmam@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VALVERA, THELMA
 6333 EAGLES REST DR
 FORT WORTH, TX 76179
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 102.3
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: 12.06
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	MT130-0111 21201114	Allister Accent Cabinet Allister Allister Allister 40"W x 16"D x 30"H	Stand ard	1		1			250.4 3			250.43	=	250.4 3
ACCENT CABINET														

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
MT130-0111	Allister Accent Cabinet		1	1	1	250.43	250.43	102.30	12.06

Customer Code: ROOMECOM
PO No: TX-416865871
PO Date: 12/09/2025
850 Requested Ship Date: 12/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: annette7park@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PARK BAKER, ANNETTE
 1722 PARK RIDGE DR
 KATY, TX 77450
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF18-0142 21218018	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			110.25			110.25	= 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
FPF18-0142	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02