

Customer Code: ROOMECOM
PO No: FL-41681873I
PO Date: 12/10/2025
850 Requested Ship Date: 12/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marcus.cominatto@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COMINATO, MARCUS
 13141 SW 83RD TERRACE RD
 OCALA, FL 34473
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.4
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: 6.42
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	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													

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

Customer Code: ROOMECOM
PO No: FL-41690346I
PO Date: 12/10/2025
850 Requested Ship Date: 12/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janetbutters6@gmail.com
Payment Condition:

EDI 850 Ship To:
 BUTTERS, JANET
 1972 TURTLE DOVE LN
 KISSIMMEE, FL 34746
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.95
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: 1.78
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	MP13-5319 99455478	K Bellagio/Venetian/Mirage Bed Bellagio Venetian Mirage King	0	1		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		1	1	1	90.75	90.75	12.95	1.78

Customer Code: ROOMECOM
PO No: FL-41689889
PO Date: 12/10/2025
850 Requested Ship Date: 12/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: josephinekirklandmiller@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLER, JOSEPHINE
 1084 PERKINS PL
 JACKSONVILLE, FL 32221
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.51
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: 0.90
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-0319 82095386	Wall Decor Set Radiant Radiant Radiant 13.75"W x 27.50"H x 0.50"D(2)	Stand ard	1		1			34.00			34.00	= 34.00

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-0319	Wall Decor Set		1	1	1	34.00	34.00	5.51	0.90

Customer Code: ROOMECOM
PO No: FL-41688636I
PO Date: 12/10/2025
850 Requested Ship Date: 12/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lorinanestor5@gmail.com
Payment Condition:

EDI 850 Ship To:
 NESTOR, LORINA
 11401 NW 107TH ST
 STE 200
 MIAMI, FL 33178
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
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: 1.94
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	MP13-3400 82005147	K/CK Rhapsody/Melody/Harmony 6 Rhapsody Melody Harmony King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			78.00			78.00	= 78.00
6PC 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
MP13-3400	K/CK Rhapsody/Melody/Harmony 6		1	1	1	78.00	78.00	13.88	1.94

Customer Code: ROOMECOM
PO No: FL-416890171
PO Date: 12/10/2025
850 Requested Ship Date: 12/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gunner.sdm@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUNNELL, DANIELLE
 50 SE 12TH STREET
 UNIT 153
 BOCA RATON, FL 33432
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 38.15
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.16
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	II108-0364 40403646	Kelly Dining Side Chair Set O Kelly Kelly Kelly 19"W x 21.75"D x 35"H	0	1		1			213.14			213.14	=	213.14
SIDE 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
II108-0364	Kelly Dining Side Chair Set O		1	1	1	213.14	213.14	38.15	6.16

Customer Code: ROOMECOM
PO No: SE-416884521
PO Date: 12/10/2025
850 Requested Ship Date: 12/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pettieoshiana94@gmail.com
Payment Condition:

EDI 850 Ship To:
 PETTIE, OSHIANA
 5220 N HENRY BLVD
 APT M6
 STOCKBRIDGE, GA 30281
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.86
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	MP10-6866 82311007	F/Q Dawn/Vanessa/Stella Comfor Dawn Vanessa Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			89.74			89.74	=	89.74
QUEEN COMFORTER SET														
2	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 ard	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
MP10-6866	F/Q Dawn/Vanessa/Stella Comfor		1	1	1	89.74	89.74	16.30	2.95
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-416887471
PO Date: 12/10/2025
850 Requested Ship Date: 12/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yensymeza19@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MEZA, YENSY
 1014 MINNIE HALL RD
 AUTRYVILLE, NC 28318
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: 7.79
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP105-1270 85615080	Welburn Accent Bench Welburn Welburn Welburn 49.5"W x 19.25"D x 23"H	Standard	1		1			119.70			119.70	= 119.70
WOLFDEW BLUE 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
MP105-1270	Welburn Accent Bench		1	1	1	119.70	119.70	45.65	7.79

Customer Code: ROOMECOM
PO No: SE-416890551
PO Date: 12/10/2025
850 Requested Ship Date: 12/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: phyllfren@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FRENCH, PHYLLIS
 368 MULBERRY LN
 SHELBY, AL 35143
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.84
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	MP10-388 99455810	CK Vanessa 9pcs Comf Set Dawn Vanessa Stella Cal King: 104x92"/20x36+2"(2)/72x84+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			100.28			100.28	= 100.28
BLUE 9 PC CALIFORNIA KING COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-388	CK Vanessa 9pcs Comf Set		1	1	1	100.28	100.28	17.84	3.66

Customer Code: ROOMECOM
PO No: SE-416913231
PO Date: 12/10/2025
850 Requested Ship Date: 12/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ldavis@lancerent.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIS, LINDA
 1645 DAWNVILLE BEAVERDALE RD NE
 DALTON, GA 30721
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.26
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: 1.06
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	ID10-2193 87510294	F/Q Luc/Vera/Elise Comforter Lucy Vera Elise Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			50.25			50.25	= 50.25

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
ID10-2193	F/Q Luc/Vera/Elise Comforter		1	1	1	50.25	50.25	8.26	1.06

Customer Code: ROOMECOM
PO No: SE-41691907
PO Date: 12/10/2025
850 Requested Ship Date: 12/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pattersonp926@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PATTERSON, PATRICK
 3425 MARWICK PL
 RICHMOND, VA 23234
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.50
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	MP103-0236 10502361	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	0	1		1			199.50			199.50	=	199.50
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		1	1	1	199.50	199.50	83.60	16.50

Customer Code: ROOMECOM
PO No: SE-416929811
PO Date: 12/10/2025
850 Requested Ship Date: 12/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jenbagwell@charter.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BAGWELL, JENNIFER
 17 SHERWOOD DR
 CLARKSVILLE, TN 37043
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.8
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: 17.76
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	MP103-0609 11910329	Aidan Recliner chair Aidan Jetta Zak 32.25"W x 39"D x 40.5"H	0	1		1			249.90			249.90	=	249.90
NON- PWR RECLINER														

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
MP103-0609	Aidan Recliner chair		1	1	1	249.90	249.90	85.80	17.76

Customer Code: ROOMECOM
PO No: TX-416896611
PO Date: 12/10/2025
850 Requested Ship Date: 12/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joelan99@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LANDRY, JOE
 610 MALONE ST
 HOUSTON, TX 77007
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	FPF18-0143 21201431	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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02

Customer Code: ROOMECOM
PO No: TX-41692450
PO Date: 12/10/2025
850 Requested Ship Date: 12/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: technology5150@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FRICKE, JAMES
 18111 EVENING MEADOW DR
 CYPRESS, TX 77433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.48
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.70
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	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Avery 50W x 18.5D x 18H"	0	1		1			115.48			115.48	=	115.48
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
FPF18-0524	Gillian Storage Bench		1	1	1	115.48	115.48	45.48	6.70