

Customer Code: ROOMECOM
PO No: FL-418545871
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: donnakoncal@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KONCAL, DONNA
 2 WESTWOOD AVE
 APT 203
 JUPITER, FL 33469
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.80
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.61
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS100-0033 83102954	Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H	Standard	1		1			124.69			124.69	=	124.69

ACCENT CHAIR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS100-0033	Paula Accent Chair		1	1	1	124.69	124.69	52.80	8.61

Customer Code: ROOMECOM
PO No: FL-41854678I
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: love2teach2ndgrade@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ATHANASOPOULOS, PAULA
 8823 CALYPSO CT
 NAPLES, FL 34112
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.68
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: 1.30
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	MP13-709 82316019	K Quebec Bedspread Quebec Mansfield Vancouver King: 120x118"/20x36"(2)	0	1		1			84.75			84.75	= 84.75

REV 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
MP13-709	K Quebec Bedspread		1	1	1	84.75	84.75	10.68	1.30

Customer Code: ROOMECOM
PO No: FL-41854242
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ticklemeparty@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 REDMOND, JENET
 17748 SW 36TH AVE RD
 OCALA, FL 34473
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.84
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	MP13-6873 82005084	K Dawn/Vanessa/Stella Coverlet Dawn Vanessa Stella King/Cal King: 104"Wx92"L/20"Wx36"L (2)/16"Wx16L"/12"Wx18"L/ 18"Wx18"L	Stand ard	1		1			72.03			72.03	=	72.03
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
MP13-6873	K Dawn/Vanessa/Stella Coverlet		1	1	1	72.03	72.03	14.10	1.84

Customer Code: ROOMECOM
PO No: FL-41855875
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: edenmore1000@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRAHAM, ANDREA E
 7494 EDENMORE ST
 LAKEWOOD RANCH, FL 34202
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.14
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: 2.21
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	UH153-0057 90101709	Borel Table Lamp Borel Borel Borel 14"Dia x 24.25"H	0	1		1			57.68			57.68	= 57.68

ROBIN CIRCLE AQUA 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
UH153-0057	Borel Table Lamp		1	1	1	57.68	57.68	8.14	2.21

Customer Code: ROOMECOM
PO No: FL-41855139I
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amandalee7079@gmail.com
Payment Condition:

EDI 850 Ship To:
 VARGAS, AMANDA
 31127 MANGO FADE WAY
 SAN ANTONIO, FL 33576
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: 3.54
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	MP10-3396 99456660	Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			82.50			82.50	= 82.50

GRAY 7 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
MP10-3396	Q Rhapsody/Melody/Harmony 7pcs		1	1	1	82.50	82.50	13.88	3.54

Customer Code: ROOMECOM
PO No: FL-41862468
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: suemrk@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FREDERICK, MARK
 5702 WATERCOLOR DR
 LITHIA, FL 33547
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 62.24
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: 5.87
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	4		1			50.63			50.63	= 50.63
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		4	1	4	50.63	202.52	62.24	5.87

Customer Code: ROOMECOM
PO No: FL-41836345
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: clairebear503@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EFSTATHIOU, CLAIRE
 8898 PLAYERS DR
 BROOKSVILLE, FL 34613
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 145.2
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 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	MPS137-0322 84515900	Victoria Small Dresser Victoria Victoria Victoria 40"Wx19"Dx36"H	Standard	1		1			380.19			380.19	=	380.19
ICEWAY III GRAY 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
MPS137-0322	Victoria Small Dresser		1	1	1	380.19	380.19	145.20	20.04

Customer Code: ROOMECOM
PO No: FL-41864205I
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lorna.marrero@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MARRERO, LORNA
 8828 SPLASHING DR
 MELBOURNE, FL 32940
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
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	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Standard	1		1			43.78			43.78	= 43.78

JAINIEY SET OF 2 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
MP167-0357	Lenzie wall decor set of 2		1	1	1	43.78	43.78	4.27	1.56

Customer Code: ROOMECOM
PO No: FL-41850323I
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pedrodianelys@yahoo.
Payment Condition: s

EDI 850 Ship To:
 AGUILERA HASTY, PEDRO
 10350 SW 30TH ST
 MIAMI, FL 33165
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.74
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: 2.42
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-0052 99194359	Sandy Forest Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			48.02			48.02	= 48.02

GEL COAT CANVAS SET OF 3

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0052	Sandy Forest		1	1	1	48.02	48.02	13.74	2.42

Customer Code: ROOMECOM
PO No: FL-418421371
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aulettadonna9@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AULETTA, DONNA
 43634 PINEWOOD BND
 PUNTA GORDA, FL 33982
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.07
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: 3.17
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	5DS10-0051 99102231	K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King	0	1		1			64.50			64.50	= 64.50

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
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs		1	1	1	64.50	64.50	15.07	3.17

Customer Code: ROOMECOM
PO No: FL-41842209I
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dmpate76@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PATE, DAVID
 917 CHICAGO ST
 GREENVILLE, IL 62246
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.02
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	ID95C-0059 82095502	Canvas Wall Art Beach Dogs Beach Dogs Beach Dogs 16x16x1"	Stand ard	1		1			6.99			6.99	=	6.99
WALL DECOR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID95C-0059	Canvas Wall Art		1	1	1	6.99	6.99	2.02	0.35

Customer Code: ROOMECOM
PO No: FL-41839932I
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gator252013@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHAAL, DANIEL
 235 6TH ST NW
 APT 603
 WINTER HAVEN, FL 33881
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.75
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.75
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP105-1087 21208714	Farrah Accent Bench Farrah Lovisa Lianna 49"W x 19.5"D x 23.75"H	Stand ard	1		1			158.76			158.76	= 158.76
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
MP105-1087	Farrah Accent Bench		1	1	1	158.76	158.76	40.75	8.75

Customer Code: ROOMECOM
PO No: FL-41842761I
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amysobel99@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SOBEL, AMY
 1305 IVYWOOD DR
 BRANDON, FL 33510
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 66.08
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: 11.06
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	3		1			88.36			88.36	=	88.36
COUNTER HEIGHT STOOL														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0395	Marian counterstool		3	1	3	88.36	265.08	66.08	11.06

Customer Code: ROOMECOM
PO No: SE-418325881
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: patrick.d.malana@gmail.com
Payment Condition:

EDI 850 Ship To:
 MALANA, PATRICK
 2836 ATTORNEY DR
 APT H
 FAYETTEVILLE, NC 28304
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 65.78
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: 9.21
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	MP120-1097 20012011	Beaumont Coffee Table Beaumont Beauchamp Blandford 48"W x 24"D x 16.5"H	Stand ard	1		1			159.86			159.86	=	159.86
COCKTAIL TABLE														
2	UH153-0057 90101709	Borel Table Lamp Borel Borel Borel 14"Dia x 24.25"H	0	2		1			57.68			57.68	=	57.68
ROBIN CIRCLE AQUA 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
MP120-1097	Beaumont Coffee Table		1	1	1	159.86	159.86	49.50	4.78
UH153-0057	Borel Table Lamp		2	1	2	57.68	115.36	16.28	4.43

Customer Code: ROOMECOM
PO No: SE-418335001
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vward50@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WARD, KYIEVAREZ
 605 MAXWELL BLVD
 APT 335
 MONTGOMERY, AL 36104
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

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	MP10-2264 99154836	K Palmer/Turner/Dakota 7pc Com Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			94.50			94.50	= 94.50
7PC 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
MP10-2264	K Palmer/Turner/Dakota 7pc Com		1	1	1	94.50	94.50	14.54	3.22

Customer Code: ROOMECOM
PO No: SE-418439461
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: richardsonmonique795@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICHARDSON, MONIQUE
 8127 BLACKSTONE CT
 NORTH CHARLESTON, SC 29406
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.95
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: 6.88
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	MP10-2268 99154874	CK Palmer/Jackson/Dakota Comf. Palmer Teagan Dakota Cal King: 104x92"/20x36"(2)/72x84+15"/18x18"/16x16"/12x20"	0	1		1			94.50			94.50	=	94.50
7PC CALIFORNIA KING COMFORTER SET														
2	MPE10-634 99155585	K Bristol/Cadence/Isabella Com Bristol Cadence Isabella King	0	1		1			132.75			132.75	=	132.75
24PC KING ROOM IN A BAG														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2268	CK Palmer/Jackson/Dakota Comf.		1	1	1	94.50	94.50	14.54	3.22
MPE10-634	K Bristol/Cadence/Isabella Com		1	1	1	132.75	132.75	21.41	3.66

Customer Code: ROOMECOM
PO No: SE-41851868I
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rarick03@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RARICK, SARA
 2735 NORTHGATE WAY NW
 ACWORTH, GA 30101
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

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: SE-41854329I
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sprousetr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SPROUSE, TRACY
 305 HAYFIELD CT
 BOILING SPRINGS, SC 29316
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.75
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.75
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP105-1087 21208714	Farrah Accent Bench Farrah Lovisa Lianna 49"W x 19.5"D x 23.75"H	Stand ard	1		1			158.76			158.76	=	158.76
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
MP105-1087	Farrah Accent Bench		1	1	1	158.76	158.76	40.75	8.75

Customer Code: ROOMECOM
PO No: SE-418550571
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sabrinablizzard50@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PERRY, SABRINA
 204 OLDE TOWNE RUN
 NEWPORT NEWS, VA 23608
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	MP95C-0117 99194222	Printed Framed Canvas Ethereal 23.5"Wx29.5"Hx1.625"D	0	1		1			50.86			50.86	= 50.86

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
MP95C-0117	Printed Framed Canvas		1	1	1	50.86	50.86	13.11	2.08

Customer Code: ROOMECOM
PO No: SE-418603461
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jason.iannone@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 IANNONE, JASON
 235 HARBOR CREEK DR
 CARY, NC 27511
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.8
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: 3.84
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	MP120-0095 20200957	Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H"	0	1		1			94.50			94.50	= 94.50

END TABLE

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0095	Parker/Avalon/Avenu End Table		1	1	1	94.50	94.50	41.80	3.84

Customer Code: ROOMECOM
PO No: TX-418331191
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shorne2011@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HORNE, SANDRA
 136 SENTIDO
 BOERNE, TX 78006
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 39.6
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: 13.64
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	FPF18-0416 18118251	Erika Hourglass Tufted Armless Erika Bree Laura 29W x 32.25D x 31H"	0	1		1			147.00			147.00	= 147.00
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
FPF18-0416	Erika Hourglass Tufted Armless		1	1	1	147.00	147.00	39.60	13.64

Customer Code: ROOMECOM
PO No: TX-418336561
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kristinaseek@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SEEK, KRISTINA
 201 CIBOLO RIDGE DR
 GEORGETOWN, TX 78628
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.75
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.75
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP105-1087 21208714	Farrah Accent Bench Farrah Lovisa Lianna 49"W x 19.5"D x 23.75"H	Stand ard	1		1			158.76			158.76	=	158.76
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
MP105-1087	Farrah Accent Bench		1	1	1	158.76	158.76	40.75	8.75

Customer Code: ROOMECOM
PO No: TX-418412901
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bethbernardo.eab@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BERNARDO, ELIZABETH
 9618 LANCASTER DR
 IOLA, TX 77861
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	= 82.69

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: TX-418428071
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: whitneyellis@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARRETT, WHITNEY
 103 WHITLEY DR
 AUSTIN, TX 78738
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.20
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	MPE10-699 99155701	K Joella/Loretta/Emma 24pcs Ro Joella Loretta Emma King	0	1		1			134.25			134.25	=	134.25
24PC KING ROOM IN A BAG														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-699	K Joella/Loretta/Emma 24pcs Ro		1	1	1	134.25	134.25	21.23	3.20

Customer Code: ROOMECOM
PO No: TX-41843114I
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: debvanzee0606@gmail.com
Payment Condition:

EDI 850 Ship To:
 VANZEE, KIRK
 1358 MADISON AVE
 FLOWER MOUND, TX 75028
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.19
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: 1.67
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	MPS13-274 82101191	Q Coverlet Set Serene Serene Serene Full/Queen:92x96"/20x26"(2)	0	1		1			95.18			95.18	= 95.18

3PC FULL/QUEEN 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
MPS13-274	Q Coverlet Set		1	1	1	95.18	95.18	9.19	1.67

Customer Code: ROOMECOM
PO No: TX-41846643I
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chasing.shy@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIS, JOSHUA
 13958 COTTINGHAM ST
 APT 5210
 HOUSTON, TX 77048
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45
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	MT120-0180 87015066	Sadie Coffee Table Sadie Sadie Sadie 36"dia x 16.5"H	Standard	1		1			173.25			173.25	=	173.25
BERRYROVER LIGHT BROWN 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
MT120-0180	Sadie Coffee Table		1	1	1	173.25	173.25	45.00	4.06

Customer Code: ROOMECOM
PO No: TX-41854120I
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cbfwam@verizon.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 FREARS, CYNTHIA
 2700 ARBORCOVE DR
 PLANO, TX 75075
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

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	MP13-7118 82009537	F/Q Laetitia/Virginia/Cecily Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			50.40			50.40	= 50.40
FULL/QUEEN COVERLET SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7118	F/Q Laetitia/Virginia/Cecily		1	1	1	50.40	50.40	7.91	0.80

Customer Code: ROOMECOM
PO No: TX-41857404I
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8719thb@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HURLEY BUCHANAN, TOYA
 1604 WALKER DR
 CARROLLTON, TX 75007
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

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	MP10-425 99456569	CK Palmer/Porter/Dakota 7pcs C Palmer Teagan Dakota Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12"x20"/18x18"	0	1		1			94.50			94.50	= 94.50
BLACK 7 PC CALIFORNIA KING COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-425	CK Palmer/Porter/Dakota 7pcs C		1	1	1	94.50	94.50	14.54	3.22

Customer Code: ROOMECOM
PO No: TX-418589671
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bfarrell6011@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FARRELL, BLAKE
 3811 TWIN CREEK DR
 ARLINGTON, TX 76015
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 17.52
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP100-0465 18118225	Colette Accent Chair Colette Halford Donner 30.25"W x 32.25"D x 37.75"H	0	1		1			136.43			136.43	=	136.43

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
MP100-0465	Colette Accent Chair		1	1	1	136.43	136.43	52.80	17.52

Customer Code: ROOMECOM
PO No: TX-41863942I
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kararutherford@ymail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RUTHERFORD, KARA
 1916 CARDINAL WAY
 ARGYLE, TX 76226
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: TX-418642261
PO Date: 01/05/2026
850 Requested Ship Date: 01/08/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kendra.baldwin@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BALDWIN, KENDRA
 2900 W DALLAS ST
 336
 HOUSTON, TX 77019
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