

Customer Code: ROOMECOM
PO No: FL-41924205I
PO Date: 01/14/2026
850 Requested Ship Date: 01/17/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: diangelabthomas7@gmail.com
Payment Condition:

EDI 850 Ship To:
 THOMAS, DIANGELA
 12917 BROOKSIDE MOSS DR
 RIVERVIEW, FL 33579
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	MP10-4697 99154280	CK Aubrey/Whitman/Charlotte Co Aubrey Whitman Charlotte Cal King	0	1		1			129.00			129.00	116.10

12PC 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
MP10-4697	CK Aubrey/Whitman/Charlotte Co		1	1	1	129.00	129.00	19.49	3.52

Customer Code: ROOMECON
PO No: FL-419188911
PO Date: 01/14/2026
850 Requested Ship Date: 01/17/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ecooper0800@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COOPER, EDDIE
 428 OAK LANDING BLVD.
 MULBERRY, FL 33860
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			152.25			152.25	=	152.25
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	152.25	152.25	52.86	5.56

Customer Code: ROOMECOM
PO No: FL-41922578I
PO Date: 01/14/2026
850 Requested Ship Date: 01/17/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bob.menster@gmail.com
Payment Condition:

EDI 850 Ship To:
 MENSTER, ROBERT
 7008 GRAND ESTUARY TRL
 UNIT 103
 BRADENTON, FL 34212
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
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: 1.48
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	MPS95A-0022 99194486	Resin Dimensional Palm Box Sunburst Sunburst Sunburst 30x30x1.25"	0	1		1			49.44			49.44	=	49.44

RESIN DIMENSIONAL PALM BOX 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
MPS95A-0022	Resin Dimensional Palm Box		1	1	1	49.44	49.44	12.78	1.48

Customer Code: ROOMECOM
PO No: FL-41919909I
PO Date: 01/14/2026
850 Requested Ship Date: 01/17/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marisolvelez577@gmail.com
Payment Condition:

EDI 850 Ship To:
 VELEZ, MARISOL
 4133 NAPA CT
 ORLANDO, FL 32817
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.15
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: 1.03
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	MP13-8289 82310904	F/Q Caralie/Evian/Tulia Coverl Caralie Evian Tulia Full/Queen: 96"W x 90"L/20"W x 26"L(2)/18"W x 18"L	Stand ar	1		1			30.00			30.00	<> 27.00
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
MP13-8289	F/Q Caralie/Evian/Tulia Coverl		1	1	1	30.00	30.00	8.15	1.03

Customer Code: ROOMECOM
PO No: FL-41921032
PO Date: 01/14/2026
850 Requested Ship Date: 01/17/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sjwaggoner@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FLANIGAN, SARA JEAN
 1730 CANARY CT
 MARCO ISLAND, FL 34145
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	=	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		2	1	2	199.50	399.00	167.20	33.01

Customer Code: ROOMECOM
PO No: FL-41735542
PO Date: 01/14/2026
850 Requested Ship Date: 01/17/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: giesweinp@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GIESWEIN, PAMELA
 1636 CARDINAL CT
 MELBOURNE, FL 32935
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.82
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: 2.56
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	FB153-1184 82401298	Zirconia Table Lamp Zirconia Zirconia Zirconia 15x15x26.5"/body size:5.75x5.75x15"/shade size:13x13x10"	Stand ard	1		1			55.00			55.00	<> 54.60

TABLE 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
FB153-1184	Zirconia Table Lamp		1	1	1	55.00	55.00	6.82	2.56

Customer Code: ROOMECOM
PO No: SE-419052761
PO Date: 01/14/2026
850 Requested Ship Date: 01/17/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: valrichter22@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICHTER, JOSEPH
 220 ALCOVY WAY
 COVINGTON, GA 30014
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			152.25			152.25	=	152.25

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	152.25	152.25	52.86	5.56

Customer Code: ROOMECOM
PO No: SE-419197951
PO Date: 01/14/2026
850 Requested Ship Date: 01/17/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: laurenrmacdonald13@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 MACDONALD, LAUREN
 29 THRUSTON STREET
 GREENVILLE, SC 29605
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-41920653
PO Date: 01/14/2026
850 Requested Ship Date: 01/17/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: royallstays@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KATZMAN, BROOKE
 3506 MYRTLE ST
 EDISTO ISLAND, SC 29438
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.30
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: 2.40
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	MP95B-0294 82095413	Palm Rice Paper Framed Shadow Sabal Sabal Sabal 13.39x25.2x1.2"(2)/25.2x25.2x1.2"	Standard	1		1			89.75			89.75	= 89.75

WALL DECOR S/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
MP95B-0294	Palm Rice Paper Framed Shadow		1	1	1	89.75	89.75	16.30	2.40

Customer Code: ROOMECOM
PO No: SE-41921203
PO Date: 01/14/2026
850 Requested Ship Date: 01/17/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sandycariano@gmail.com
Payment Condition:

EDI 850 Ship To:
 CARIANO, SANDRA
 903 TYGER BRANCH DR
 MOORE, SC 29369
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

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	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	= 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		2	1	2	199.50	399.00	167.20	33.01

Customer Code: ROOMECOM
PO No: SE-419243481
PO Date: 01/14/2026
850 Requested Ship Date: 01/17/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jlofayetteville@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HAMMER, JENNIFER
 145 WINDWARD DR
 SOMERSET, MA 02726
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.61
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: 1.02
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP50-7315 82150839	Chunky Twice Knit Throw Chunky Double Knit Chunky Double Knit Chunky Double Knit 50"W x 60"L	Standard	1		1			60.75			60.75	= 60.75

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
MP50-7315	Chunky Twice Knit Throw		1	1	1	60.75	60.75	6.61	1.02

Customer Code: ROOMECOM
PO No: TX-419216151
PO Date: 01/14/2026
850 Requested Ship Date: 01/17/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carlaatmar@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ATMAR, CARLA
 3404 FM 840 E
 HENDERSON, TX 75654
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.03
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: 5.11
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	MPS162-248 99194599	Glass Vase Aurora Aurora Aurora 6.1x18.11x6.1"/9.45x15.55x 9.45"/8.66x11.42x8.66"	0	1		1			106.03			106.03	<> 90.13
GLASS VASE 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
MPS162-248	Glass Vase		1	1	1	106.03	106.03	22.03	5.11

Customer Code: ROOMECOM
PO No: TX-419241811
PO Date: 01/14/2026
850 Requested Ship Date: 01/17/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: addisue2@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCOTT, ADDISON
 1113 MILFORD DR
 WOODWAY, TX 76712
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.59
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: 17.22
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	5DS100-0035 83102966	Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H	Stand ard	2		1			124.6 9			124.69	=	124.6 9
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
5DS100-0035	Paula Accent Chair		2	1	2	124.69	249.38	105.59	17.22