

Customer Code: ROOMECOM
PO No: FL-41965720
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: karengauquier@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GAUQUIER, KAREN
 9769 ARBOR OAKS LN
 APT 107
 BOCA RATON, FL 33428
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.99
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	FB154-1165 90254651	Bellow Floor Lamp Bellow Bellow Bellow 10"Dia x 67"H	Standard	1		1			56.99			56.99	= 56.99

REFLECT CREEK BRASS 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
FB154-1165	Bellow Floor Lamp		1	1	1	56.99	56.99	14.99	2.56

Customer Code: ROOMECOM
PO No: FL-41966595
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rodneyr69@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROARK, RODNEY
 150 GRAND HERON DR
 PANAMA CITY BEACH, FL 32407
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: 2.95
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	5DS153-0014 90115342	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			66.76			66.76	= 66.76

TABLE 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
5DS153-0014	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.95

Customer Code: ROOMECOM
PO No: FL-41911002
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stellaparra.corrales@gmail.com
Payment Condition:

EDI 850 Ship To:
 CORRALES, STELLA
 2610 SUNRISE RIDGE LN
 JACKSONVILLE, FL 32211
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.56
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.96
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	MP13-1239 99052397	100% Polyester Microfiber Soli Keaton Jaxson Mitchell King: 104x94"/20x36" (2)	0	1		1			55.50			55.50	=	55.50
KEATON KG 3 PC														
2	II13-1043 82004866	K/CK Alpine Coverlet Mini Set Alpine Alpine Alpine King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Stand ar d	1		1			76.43			76.43	=	76.43
3PC KING/CAL KING QUILT SET														
3	MP13-8206 82310891	K/CK Caralie/Evian/Tulia Cover Caralie Evian Tulia King/ Cal King	Stand ar d	1		1			35.00			35.00	<	31.50
KING / CAL KING QUILT SET														
4	MP13-1035 99155307	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94x96"/20x26"(2)	0	2		1			57.00			57.00	=	57.00
3PC 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
II13-1043	K/CK Alpine Coverlet Mini Set		1	1	1	76.43	76.43	11.78	1.64
MP13-1035	F/Q Tuscany/Marino/Genoa Cover		2	1	2	57.00	114.00	16.30	2.23
MP13-1239	100% Polyester Microfiber Soli		1	1	1	55.50	55.50	9.45	1.24
MP13-8206	K/CK Caralie/Evian/Tulia Cover		1	1	1	35.00	35.00	9.03	0.85

Customer Code: ROOMECOM
PO No: FL-41966905I
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chaz4753@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROBERTS, CHARLES
 11043 KISKADEE CIR
 NEW PORT RICHEY, FL 34654
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.4
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: 4.93
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	II104-0370 41403700	Oaktown Swivel Counterstool Oaktown Oaktown Oaktown Dia19.25" x 25.5"H	0	2		1			84.79			84.79	=	84.79
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
II104-0370	Oaktown Swivel Counterstool		2	1	2	84.79	169.58	40.40	4.93

Customer Code: ROOMECOM
PO No: FL-41970146I
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ssdiva51@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STAPLES, SHARON
 5565 N UNIVERSITY DR
 APT 2205
 LAUDERHILL, FL 33351
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
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: 2.45
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	II95C-0142 99422405	Celestial Orbit Navy 2PC SET_ Celestial Orbit Navy Celestial Orbit Navy Celestial Orbit Navy 24x36x1.5"	0	1		1			42.03			42.03	=	42.03
PIERCING THOUGHTS 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
II95C-0142	Celestial Orbit Navy 2PC SET_		1	1	1	42.03	42.03	12.11	2.45

Customer Code: ROOMECOM
PO No: FL-41967743I
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jbbg8965@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRYAN, JUSTIN
 11470 EAGLE VAIL CT
 JACKSONVILLE, FL 32221
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

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-41967763I
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lindsay.allen5@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ALLEN, LINDSAY
 11750 SILVER HILL DR
 JACKSONVILLE, FL 32218
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.08
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	MP95D-0239 82095728	Wall Clock Mason Mason Mason 23.6x23.6x1.77"	Standard	1		1			42.20			42.20	=	42.20
WALL CLOCK														
2	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
JAINEY 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
MP95D-0239	Wall Clock		1	1	1	42.20	42.20	6.28	1.52

Customer Code: ROOMECON
PO No: FL-41965056I
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kashaebarrett1@gmail.com
Payment Condition:

EDI 850 Ship To:
 BARRETT CMAC KIRK, KASHAE
 4938 NW 96TH TER
 SUNRISE, FL 33351
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
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: 2.25
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	MP13-8206 82310891	K/CK Caralie/Evian/Tulia Cover Caralie Evian Tulia King/ Cal King	Stand ar d	1		1			35.00			35.00	<> 31.50
KING / CAL KING QUILT SET													
2	5DS13-0171 99102318	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Stand ar d	1		1			50.25			50.25	= 50.25
3 PC KING/CAL KING BEDSPREAD													

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
5DS13-0171	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	50.25	50.25	8.15	1.40
MP13-8206	K/CK Caralie/Evian/Tulia Cover		1	1	1	35.00	35.00	9.03	0.85

Customer Code: ROOMECOM
PO No: SE-419634211
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: egoode@chhomes.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOODE, WILLIAM
 1307 OLD LOGAN RD
 MANAKIN SABOT, VA 23103
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	5DS100-0035 83102966	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
5DS100-0035	Paula Accent Chair		1	1	1	124.69	124.69	52.80	8.61

Customer Code: ROOMECOM
PO No: SE-419641771
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: halej6571@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HALE, JUSTIN
 809 RICHARDS CT
 GROVETOWN, GA 30813
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-41968779I
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rfk07@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KELLER, RON
 3250 HEARTH HOLLOW RD
 COLUMBIA, TN 38401
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-41970166
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: annbrown6565@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, ANNTONnette
 5266 SPRINGTIDE LN
 POWDER SPRINGS, GA 30127
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

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: SE-41970344
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: annbrown6565@gmail.com
Payment Condition:

EDI 850 Ship To:
 BROWN, ANNTONnette
 5266 SPRINGTIDE LN
 POWDER SPRINGS, GA 30127
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.54
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: 4.95
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	MP10-2267 99154862	K Palmer/Jackson/Dakota Conf. 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														
2	5DS10-0278 82004450	K Powell/Kingwood/Elmore Powell Kingwood Elmore King:104"Wx92"L/20"Wx36"L(2)/78"Wx80"L+15"D/12"Wx16"L/18"Wx18"L/26"Wx26"L+1.5"(2)	Stand ar d	1		1			72.00			72.00	=	72.00
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
5DS10-0278	K Powell/Kingwood/Elmore		1	1	1	72.00	72.00	13.00	1.73
MP10-2267	K Palmer/Jackson/Dakota Conf.		1	1	1	94.50	94.50	14.54	3.22

Customer Code: ROOMECOM
PO No: SE-419707971
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ndgall33@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HALL, NANCY
 111 WHITE COLUMNS DR
 KATHLEEN, GA 31047
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	Standard	2		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
5DS100-0035	Paula Accent Chair		2	1	2	124.69	249.38	105.59	17.22

Customer Code: ROOMECOM
PO No: TX-419665261
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bc56bailey@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BAILEY, BARBARA
 2223 MANCHESTER CROSSING DR
 FRESNO, TX 77545
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.78
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: 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	MP10-7384 82310752	CK Beacon/Inspire/Mist Comfort Beacon Inspire Mist Cal King	Standard	1		1			81.36			81.36	= 81.36
7PC CAL 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
MP10-7384	CK Beacon/Inspire/Mist Comfort		1	1	1	81.36	81.36	16.78	3.36

Customer Code: ROOMECOM
PO No: TX-41969686
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: keijiro.oka0510@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OKA, KEIJIRO
 24919 BIRDIES GRN
 SAN ANTONIO, TX 78260
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.12
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: 2.33
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	MPS150-0093 90602484	Isla Chandelier Isla Isla Isla 21"W x 65"H	0	1		1			131.41			131.41	=	131.41
DARIEN CAY GOLD CHANDELIER														

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
MPS150-0093	Isla Chandelier		1	1	1	131.41	131.41	10.12	2.33

Customer Code: ROOMECOM
PO No: TX-41970239I
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: larissabethanyvick@yahoo.com
Payment Condition:

EDI 850 Ship To:
 VICK, LARISSA
 2728 MCKINNON ST
 APT 1306
 DALLAS, TX 75201
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)	Standard	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

Customer Code: ROOMECOM
PO No: TX-419715871
PO Date: 01/20/2026
850 Requested Ship Date: 01/23/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jcosentino@fbc-
 midland.org
Payment Condition:

EDI 850 Ship To:
 COSENTINO, JAMES
 2204 W CUTHBERT AVE
 MIDLAND, TX 79701
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.78
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: 1.64
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	II13-1043 82004866	K/CK Alpine Coverlet Mini Set Alpine Alpine Alpine King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Stand ard	1		1			76.43			76.43	=	76.43
3PC 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
II13-1043	K/CK Alpine Coverlet Mini Set		1	1	1	76.43	76.43	11.78	1.64