

Customer Code: ROOMECOM
PO No: FL-41971688I
PO Date: 01/21/2026
850 Requested Ship Date: 01/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christinaruiz818@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MAYSONET, CHRISTINA
 5519 GHORMLEY RD
 JACKSONVILLE, FL 32277
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.88
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: 15.93
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	II100-0063 18118011	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	0	1		1			189.53			189.53	=	189.53

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
II100-0063	Newport Lounge Chair		1	1	1	189.53	189.53	44.88	15.93

Customer Code: ROOMECOM
PO No: FL-41974736I
PO Date: 01/21/2026
850 Requested Ship Date: 01/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rwh1938@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HALL, ROBERT
 1614 SOUTHBAY DR
 OSPREY, FL 34229
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.68
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: 8.48
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	HH10-1851 82009462	Q Kiawah Island Comforter Set Kiawah Island Kiawah Island Kiawah Island Queen:92x96"/20x26"(2)/60x80+15"/18x18"/12x20"	Standard	2		1			100.80			100.80	=	100.80
6PC QUEEN COMFORTER SET														
2	MP13-784 99017189	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			56.69			56.69	=	56.69
TANGIERS 6 PC KG SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HH10-1851	Q Kiawah Island Comforter Set		2	1	2	100.80	201.60	35.24	6.73
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	56.69	56.69	13.44	1.75

Customer Code: ROOMECOM
PO No: FL-41973586
PO Date: 01/21/2026
850 Requested Ship Date: 01/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dleewalker53@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALKER, DONNA
 1660 SUMMERHOUSE LN
 STE 703
 SARASOTA, FL 34242
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.49
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: 2.70
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	II10-1089 99102736	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			64.24			64.24	<> 54.60

3PC FULL/QUEEN COMFORTER MINI 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
II10-1089	F/Q Imani/Imani/Imani		1	1	1	64.24	64.24	12.49	2.70

Customer Code: ROOMECOM
PO No: FL-41975590
PO Date: 01/21/2026
850 Requested Ship Date: 01/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sabrinaknight.lope@g
 mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KNIGHT DE ALMEIDA LOPES, SABRINA
 16273 TUDOR GROVE DR
 ORLANDO, FL 32828
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 100
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: 6.41
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	II130-0406 21204069	Krista Accent Cabinet Krista Krista Krista 36"W x 17"D x 36"H	Stand ard	1		1			240.2 4			240.24	=	240.2 4
ACCENT CABINET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II130-0406	Krista Accent Cabinet		1	1	1	240.24	240.24	100.00	6.41

Customer Code: ROOMECON
PO No: FL-41973593I
PO Date: 01/21/2026
850 Requested Ship Date: 01/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: flygirlloc@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAYLOR, KELLY
 7988 CAYENNE WAY
 PENSACOLA, FL 32526
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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	MP10-2705 99154901	K Pebble Beach/Pacific Grove/O Pebble Beach Pacific Grove Ocean View King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x18"	0	1		1			89.25			89.25	= 89.25
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
MP10-2705	K Pebble Beach/Pacific Grove/O		1	1	1	89.25	89.25	15.42	3.36

Customer Code: ROOMECOM
PO No: SE-419764981
PO Date: 01/21/2026
850 Requested Ship Date: 01/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tammy@kccrop.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, TAMMY
 2160 FOX RUN DR
 KINSTON, NC 28504
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.23
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: 3.82
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	MT95C-0035 99439880	Framed Embellished Canvas Gall Vista Vista Vista 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61"	Standard	1		1			91.73			91.73	= 91.73

MORNING LANDSCAPE SET OF 5 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
MT95C-0035	Framed Embellished Canvas Gall		1	1	1	91.73	91.73	24.23	3.82

Customer Code: ROOMECOM
PO No: TX-419408861
PO Date: 01/21/2026
850 Requested Ship Date: 01/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brandonsweeney1980@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAZARES, JAVIER
 415 ROBIN ST
 ANGLETON, TX 77515
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.82
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: 0.83
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	ID10-1730 87410317	T/TXL Marsden/James/Eddie Marsden James Eddie Twin XL	Stand ard	1		1			34.02			34.02	= 34.02
TWIN XL 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
ID10-1730	T/TXL Marsden/James/Eddie		1	1	1	34.02	34.02	7.82	0.83

Customer Code: ROOMECOM
PO No: TX-419766481
PO Date: 01/21/2026
850 Requested Ship Date: 01/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joejrubio67@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RUBIO, JOE
 5500 STATE HIGHWAY 121
 APT 914
 LEWISVILLE, TX 75056
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.07
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: 0.32
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	1112-1041 99154153	K/CK Rhea Duvet Cover Mini Set Rhea Rhea Rhea King/Cal King: 104"W x 92"L / 20"W x 36"L(2)	Standard	1		1			79.50			79.50	<> 66.94
3PC KING/CAL KING DUVET MINI 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
1112-1041	K/CK Rhea Duvet Cover Mini Set		1	1	1	79.50	79.50	5.07	0.32