

Customer Code: ROOMECOM
PO No: FL-41960444I
PO Date: 01/23/2026
850 Requested Ship Date: 01/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yaseen@malnik.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MALNIK, YASEEN
 1800 NE 114TH ST
 APT 506
 MIAMI, FL 33181
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.30
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: 0.47
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	MP50-2830 82150930	Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70"	0	1		1			21.75			21.75	= 21.75
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
MP50-2830	Zuri/Marselle Faux Fur Throw		1	1	1	21.75	21.75	3.30	0.47

Customer Code: ROOMECOM
PO No: FL-41981381I
PO Date: 01/23/2026
850 Requested Ship Date: 01/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: derica.phelts@gmail.com
Payment Condition:

EDI 850 Ship To:
 BENNETT, DERICA
 3725 MEADOW VISTA LN
 TALLAHASSEE, FL 32308
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.05
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: 1.87
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	MP95B-0241 82095336	Corn Leaves Wall Decoration Ella Ella Ella 20.5x20.5x2.25"/17.25x17.25x2"/13.25x13.25x1.5"	Standard	1		1			61.77			61.77	= 61.77

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-0241	Corn Leaves Wall Decoration		1	1	1	61.77	61.77	7.05	1.87

Customer Code: ROOMECOM
PO No: FL-41981888
PO Date: 01/23/2026
850 Requested Ship Date: 01/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: scbmcbride@tampabay.rr.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCBRIDE, SUSAN AND KEVIN
 6120 KINGBIRD MANOR DR
 LITHIA, FL 33547
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 197.97
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 29.41
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	FPF20-0377 40403773	Lancaster Dining Chair Lancaster Lancaster Lancaster 19.5"W x 22"D x 38.5"H	0	6		1			110.25			110.25	=	110.25
SIDE 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
FPF20-0377	Lancaster Dining Chair		6	1	6	110.25	661.50	197.97	29.41

Customer Code: ROOMECOM
PO No: FL-41985661
PO Date: 01/23/2026
850 Requested Ship Date: 01/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: salinas.laurie@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SALINAS, LAURIE
 71153 HIGHWAY 21
 APT 6
 COVINGTON, LA 70433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.29
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: 3.95
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	II120-0427 20004278	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Standard	1		1			99.75			99.75	= 99.75
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
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	99.75	99.75	27.29	3.95

Customer Code: ROOMECON
PO No: SE-419814281
PO Date: 01/23/2026
850 Requested Ship Date: 01/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carenlee17@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NEAL, CAREN
 742 COBURG PVT ST
 GALLATIN, TN 37066
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.18
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: 1.19
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-0250 99194119	Wall Art Golden Gingko Leaves Golden Gingko Leaves Golden Gingko Leaves 9.5x31.3x0.8"(2)/14.6x35.4 x0.8"	Stand ard	1		1			48.40			48.40	= 48.40
3 PIECE WALL DECOR ARTWORK 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
MP95B-0250	Wall Art		1	1	1	48.40	48.40	5.18	1.19

Customer Code: ROOMECOM
PO No: SE-419816401
PO Date: 01/23/2026
850 Requested Ship Date: 01/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: robertslexis@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROBERTS, ALEXIS
 125 SUMMER TERRACE LN
 ATLANTA, GA 30342
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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: 0.87
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	MP12-4397 99155422	K/CK Nicolette/Kate/Amari Duve Nicolette Kate Amari King/Cal King: 104x92"/20x36"(2)/12x18"	0	1		1			95.25			95.25	= 95.25

4PC 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
MP12-4397	K/CK Nicolette/Kate/Amari Duve		1	1	1	95.25	95.25	9.91	0.87

Customer Code: ROOMECOM
PO No: SE-41982829I
PO Date: 01/23/2026
850 Requested Ship Date: 01/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tyler.brownlee@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWNLEE, TYLER
 2700 CHARLOTTE AVE
 APT 520
 NASHVILLE, TN 37209
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.40
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	MP120-1063 20010637	Parker Coffee Table Parker Avalon Avenu 48"W x 24"D x17"H	Stand ard	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
MP120-1063	Parker Coffee Table		1	1	1	139.65	139.65	70.40	6.42

Customer Code: ROOMECOM
PO No: SE-419844711
PO Date: 01/23/2026
850 Requested Ship Date: 01/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tarawoodin1212@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUNCAN, TARA
 1557 BOULDER WALK WAY SE
 ATLANTA, GA 30316
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.73
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: 1.24
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-0041 82095576	Framed Canvas Wall Art Pet Portrait Pet Portrait Pet Portrait 16.50x20.50x1.25"	Stand ard	1		1			14.70			14.70	<> 11.76
WALL DECOR													
2	ID95C-0043 82095590	Framed Canvas Wall Art Pet Portrait Pet Portrait Pet Portrait 16.50x20.50x1.25"	Stand ard	1		1			14.70			14.70	= 14.70
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-0041	Framed Canvas Wall Art		1	1	1	14.70	14.70	2.82	0.62
ID95C-0043	Framed Canvas Wall Art		1	1	1	14.70	14.70	9.91	0.62

Customer Code: ROOMECOM
PO No: TX-41984009
PO Date: 01/23/2026
850 Requested Ship Date: 01/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wyatt.rust@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RUST, WYATT
 12205 N LAMAR BLVD
 APT 722
 AUSTIN, TX 78753
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.93
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: 6.14
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	II120-0427 20004278	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Stand ard	1		1			99.75			99.75	=	99.75
COCKTAIL TABLE														
2	II120-0428 20204272	Blaze Triangle Wood Side Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	Stand ard	1		1			74.81			74.81	=	74.81
SIDE 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
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	99.75	99.75	27.29	3.95
II120-0428	Blaze Triangle Wood Side Table		1	1	1	74.81	74.81	13.64	2.19

Customer Code: ROOMECOM
PO No: TX-41985683I
PO Date: 01/23/2026
850 Requested Ship Date: 01/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rudy@priorityelectric.org
Payment Condition:
Event Code:

EDI 850 Ship To:
 VASQUEZ, RUDY
 2906 OLD RANCH RD
 SAN ANTONIO, TX 78217
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.28
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: 4.38
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	FPF17-0296 23002962	Blaze Triangle Wood End Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	0	2		1			74.81			74.81	= 74.81
TRIANGLE WOOD SIDE 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
FPF17-0296	Blaze Triangle Wood End Table		2	1	2	74.81	149.62	27.28	4.38