

Customer Code: ROOMECOM
PO No: FL-42014303I
PO Date: 01/29/2026
850 Requested Ship Date: 02/01/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tarated1971@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TEDESCO, TARA
 8015 SAINT CHARLES AVE
 NEW ORLEANS, LA 70118
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: FL-42011833I
PO Date: 01/29/2026
850 Requested Ship Date: 02/01/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jhouillon7@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOUILLON, JOANNE
 14520 STIRLING DR
 LAKEWOOD RANCH, FL 34202
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
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: 2.36
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	MP95C-0009 99194323	Gel Coat Canvas with Gold Foil Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			48.02			48.02	=	48.02
GEL COAT CANVAS 3 PIECE 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
MP95C-0009	Gel Coat Canvas with Gold Foil		1	1	1	48.02	48.02	11.45	2.36

Customer Code: ROOMECOM
PO No: FL-42014735I
PO Date: 01/29/2026
850 Requested Ship Date: 02/01/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mssoto1974@gmail.com
Payment Condition:

EDI 850 Ship To:
 SOTO, EVELYN
 166 E FIESTA KEY LOOP
 DELAND, FL 32720
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 62.44
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: 11.00
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	MP105-0471 30410500	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Stand ard	1		1			110.25			110.25	=	110.25
ACCENT BENCH														
2	MP10-7384 82310752	CK Beacon/Inspire/Mist Comfort Beacon Inspire Mist Cal King	Stand ard	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
MP105-0471	Welburn Accent Bench		1	1	1	110.25	110.25	45.66	7.64

Customer Code: ROOMECOM
PO No: SE-420103801
PO Date: 01/29/2026
850 Requested Ship Date: 02/01/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jrpinkard@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 FRENCH, JACQUELINE
 3915 W BENT GRASS DR
 FAYETTEVILLE, NC 28312
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.06
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: 3.16
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	MP95C-0133 82095526	Blue Lagoon 2PC SET_Heavy roll Blue Lagoon 2 Blue Lagoon 2 Blue Lagoon 2 25.5"W x 25.5"H x 1.625"D (2)	0	1		1			48.53			48.53	=	48.53
WALL DECOR S/2														
2	MT95B-0064 82095817	Real Natural Agate Framed Shad Cerulean Stones Cerulean Stones Cerulean Stones 13.78x23.62x1.2"	Stand ar	1		1			40.38			40.38	=	40.38
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
MP95C-0133	Blue Lagoon 2PC SET_Heavy roll		1	1	1	48.53	48.53	12.89	2.13
MT95B-0064	Real Natural Agate Framed Shad		1	1	1	40.38	40.38	6.17	1.03

Customer Code: ROOMECOM
PO No: SE-42012643I
PO Date: 01/29/2026
850 Requested Ship Date: 02/01/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carolpgriffin@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRIFFIN, CAROL
 1609 MONTEREY ST. SW
 CULLMAN, AL 35055
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.54
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: 0.85
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	MP13-1567 82315675	Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Queen: 102x118"/20x26"(2)	0	1		1			65.25			65.25	=	65.25
REV QUEEN 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
MP13-1567	Q Quebec/Mansfield/Vancouver		1	1	1	65.25	65.25	9.54	0.85

Customer Code: ROOMECOM
PO No: SE-42013356
PO Date: 01/29/2026
850 Requested Ship Date: 02/01/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 CRUMBLEY, GARY
 495 TALL SHIP DR
 UNIT 340
 SALEM, SC 29676
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

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	FB153-1184 82401298	Zirconia Table Lamp Zirconia Zirconia Zirconia 15x15x26.5"/body size:5.75x5.75x15"/shade size:13x13x10"	Standard	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: TX-42014758I
PO Date: 01/29/2026
850 Requested Ship Date: 02/01/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tetojay27@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JIMENEZ, HECTOR
 3524 AXIS HILL ST
 NEW BRAUNFELS, TX 78132
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	MP50-6233 82150942	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 60"W x 70"L	Standard	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
MP50-6233	Zuri/Marselle/Marselle Throw		1	1	1	21.75	21.75	3.30	0.47