

Customer Code: ROOMECOM
PO No: FL-420637151
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: whill@planwithtan.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ORTIZ, MARISOL
 4657 CHEYENNE POINT TRL
 KISSIMMEE, FL 34746
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.31
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: 15.10
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	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	1		1			165.38			165.38	=	165.38
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
MCC100-0001	Colton Track Arm Club Chair		1	1	1	165.38	165.38	35.31	15.10

Customer Code: ROOMECOM
PO No: FL-42080638I
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dolfan4lyf34@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CRAPANZANO, MICHAEL
 9858 NW 2ND ST
 PLANTATION, FL 33324
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 101.75
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: 13.43
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	MP103-1271 83115266	Candace Power Recliner Candace Candace Candace 30"W x 38.5"D x 39.75"H	Stand ard	1		1			281.4 0			281.40	=	281.4 0
GLOBEEX BEIGE POWER SWIVEL RECLINER														

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
MP103-1271	Candace Power Recliner		1	1	1	281.40	281.40	101.75	13.43

Customer Code: ROOMECOM
PO No: FL-42080713I
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
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:
 REYNOLDS, SAMANTHA
 11470 EAGLE VAIL CT
 JACKSONVILLE, FL 32221
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.08
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	MP10-5804 82004931	K Isla/Loleta/Lian Comforter S Isla Loleta Lian King: 104"W x 92"L/20"W x 36"L + 1/2"D (2)/78"W x	0	1		1			87.93			87.93	=	87.93

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
MP10-5804	K Isla/Loleta/Lian Comforter S		1	1	1	87.93	87.93	16.08	3.36

Customer Code: ROOMECOM
PO No: FL-42064042I
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bucsfan1982@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SLEDD, MICHAEL
 9127 BELLA VITA CIR
 LAND O LAKES, FL 34637
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 3.15
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	MP10-4026 99154812	CK Palisades/Hanover/Overland Palisades Hanover Overland Cal King: 104x92"/20x36"(2)/72x84+15"/18x18"/16x16"/12x18"	0	1		1			107.25			107.25	=	107.25
7PC 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
MP10-4026	CK Palisades/Hanover/Overland		1	1	1	107.25	107.25	15.20	3.15

Customer Code: ROOMECOM
PO No: FL-42067203I
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fylvr@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OLIVER, BRENDA
 6415 33RD PL NE
 MARYSVILLE, WA 98270
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.75
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: 2.64
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	MP10-6164 99154331	Q Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy Queen	Stand ard	1		1			86.85			86.85	= 86.85

8PC QUEEN 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
MP10-6164	Q Cassandra/Gisele/Maddy Comf		1	1	1	86.85	86.85	15.75	2.64

Customer Code: ROOMECOM
PO No: FL-42084657
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rrgtampa@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RIESDORPH, ROBERT & SUSAN
 21126 NE 101ST AVE
 EARLETON, FL 32631
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 167.18
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: 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	167.18	33.01

Customer Code: ROOMECOM
PO No: FL-420676971
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: connie7435@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HERNANDEZ, CONSUELO
 3349 SW 17TH ST
 FORT LAUDERDALE, FL 33312
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:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-42068986	FINN, JULIENNE	ROOMS TO GO
PO Date:	02/09/2026	630 BAY COVE DR	11540 E US HIGHWAY 92
850 Requested Ship Date:	02/12/2026	UNIT 303	SEFFNER, FL 33584
Cancel After Date:		BILOXI, MS 39532	
In DC Date:		Freight Term:	Total Qty: 1
Order Type:	Retail	Location:	Total Case: 1
EDI Order Type:	DS - drop ship	Routing: Common Carrier	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	juliennefinn@icloud.com	Total Weight(LB): 23.33	Total Cube: 3.98
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	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	MPS10-310 99104300	Q Hollywood Glam 8pcs Comforte Hollywood Glam Hollywood Glam Hollywood Glam Queen	0	1		1			226.50			226.50	=	226.50
8 PC QUEEN 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
MPS10-310	Q Hollywood Glam 8pcs Comforte		1	1	1	226.50	226.50	23.33	3.98

Customer Code: ROOMECOM
PO No: FL-42079849I
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: agriner67@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRINER, ANGELA
 5940 PELICAN BAY PLZ S
 APT 1204
 S PASADENA, FL 33707
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: FL-42066098I
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cjshannon@optonline.net
Payment Condition:

EDI 850 Ship To:
 SHANNON, CAROLYN
 225 SE VIA SANGRO
 PORT ST LUCIE, FL 34952
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 1
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: 3.30
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	MPS150-0107 90602547	Presidio Chandelier Presidio Presidio Presidio 24"Dia x 62.5"H	Standard	1		1			110.09			110.09	= 110.09

UPSAL ESTATES SILVER 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
MPS150-0107	Presidio Chandelier		1	1	1	110.09	110.09	1.00	3.30

Customer Code: ROOMECOM
PO No: SE-420647631
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: counterdesign754@yah
 oo.com
Payment Condition:

EDI 850 Ship To:
 WASHBURN, KAREN
 1325 GRACE DR
 SAVANNAH, GA 31406
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	= 30.00
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: SE-420712051
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: debra@telcoredge.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ORTIZ, DEBRA
 120 BALDRIC CT
 SUMMERVILLE, SC 29486
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 112.86
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: 17.80
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	MP104-1119 41411199	Emmett Swivel Counter Stool Emmett Janet Cheryl 21"W x 22"D x 37"H	Standard	3		1			117.70			117.70	= 117.70
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
MP104-1119	Emmett Swivel Counter Stool		3	1	3	117.70	353.10	112.86	17.80

Customer Code: ROOMECOM
PO No: SE-42079280I
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nhutch2000@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUTCHISON, NANA
 4625 SWEETFERN ROW APT 306
 WILMINGTON, NC 28411
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.92
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: 2.82
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	1110-552 99455202	F/Q Alpine Comforter Beddin Alpine Alpine Alpine Full/Queen: 88x92"/20x26"(2)	Standard	1		1			56.70			56.70	=	56.70
3PC FULL/QUEEN 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
1110-552	F/Q Alpine Comforter Beddin		1	1	1	56.70	56.70	8.92	2.82

Customer Code: ROOMECOM
PO No: TX-42076463
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lbcotton@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COTTON, LAURA
 7133 WHITE TAIL TRL
 FORT WORTH, TX 76132
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 167.18
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: 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	1		1			199.50			199.50	=	199.50
SWIVEL CHAIR														
2	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		2	1	2	199.50	399.00	167.18	33.01

Customer Code: ROOMECOM
PO No: TX-42080633
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: monicacoleman0007@yahoo.com
Payment Condition:

EDI 850 Ship To:
 COLEMAN, MONICA
 134 STAMFORD ST
 BUDA, TX 78610
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

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	II10-994 99102750	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	0	1		1			64.24			64.24	=	64.24

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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	64.24	64.24	12.49	2.70

Customer Code: ROOMECOM
PO No: TX-420808901
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jesusfernandoaguilar@g
 mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AGUILAR-CASTILLO, JESUS F
 7335 HARDESTY
 SAN ANTONIO, TX 78250
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
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: 1.91
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	MT167-0023 99439929	GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H	Stand ard	1		1			33.19			33.19	= 33.19

VARIANNE 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
MT167-0023	GinkgoWall decor		1	1	1	33.19	33.19	9.47	1.91

Customer Code: ROOMECOM
PO No: TX-42082401
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ag.alvarado21@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALVARADO, DANIEL
 7011 WILLOW BEND ST
 ODESSA, TX 79762
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 61.61
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: 6.79
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	II120-0575 87101538	Monterey Console Table Monterey Monterey Monterey 54"W x 15"D x 32"H	Stand ard	1		1			195.0 1			195.01	=	195.0 1
SOFA 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
II120-0575	Monterey Console Table		1	1	1	195.01	195.01	61.61	6.79

Customer Code: ROOMECOM
PO No: TX-420874271
PO Date: 02/09/2026
850 Requested Ship Date: 02/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barsan31@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ADAMS, BARBARA
 300 PARAKEET DR
 DESOTO, TX 75115
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.04
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: 3.30
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	II150-0130 82701927	Abbott 4-LT Chandelier Abbott Abbott Abbott 28.5"Dia x 26.5"H-50.5"H	Standard	1		1			115.00			115.00	114.91
CICOTTE PARK BLACK 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
II150-0130	Abbott 4-LT Chandelier		1	1	1	115.00	115.00	13.04	3.30