

Customer Code: ROOMECOM
PO No: FL-42155511
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jamibs1977@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, JAMI
 879 TERRAPIN DR
 DEBARY, FL 32713
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			33.62			33.62	=	33.62
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	33.62	33.62	12.11	2.45

Customer Code: ROOMECOM
PO No: FL-42157373
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gazellekelly@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KELLY, GAZELLE
 465 17TH ST NE
 WINTER HAVEN, FL 33881
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
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	MP13-8206 82310891	K/CK Caralie/Evian/Tulia Cover Caralie Evian Tulia King/ Cal King	Standard	1		1			35.00			35.00	= 35.00
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
MP13-8206	K/CK Caralie/Evian/Tulia Cover		1	1	1	35.00	35.00	9.03	0.85

Customer Code: ROOMECON
PO No: FL-42153638I
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lkrumwiede@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 KRUMWIEDE, LISA
 5341 POPOLI WAY
 SARASOTA, FL 34238
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.4
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: 4.43
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	UH153-0099 90101711	Borel Glass Table Lamp Borel Borel Borel 14"Dia x 24.25"H	Stand ard	2		1			49.03			49.03	= 49.03
ROBIN CIRCLE BLUE 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
UH153-0099	Borel Glass Table Lamp		2	1	2	49.03	98.06	8.40	4.43

Customer Code: ROOMECOM
PO No: FL-42146776I
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jkirk1085@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIRK, LOIS
 6 07 UNIVERSE BLVD VILLA22
 JUNO BEACH, FL 33408
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			58.73			58.73	=	58.73
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	58.73	58.73	9.54	0.85

Customer Code: ROOMECOM
PO No: FL-42154213
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buddyp@buddyp.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PHILLIPS, LARRY
 12604 MUIRFIELD BLVD S
 JACKSONVILLE, FL 32225
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			77.97			77.97	= 77.97
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	77.97	77.97	24.23	3.82

Customer Code: ROOMECOM
PO No: SE-421327911
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: augustahc94@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CRAWFORD, AUGUSTA
 139 JACOB LN
 BLAINE, TN 37709
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.13
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: 8.13
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	II120-0566 87001714	Skye Coffee Table Skye Skye Skye Dia.36" x 18"H	Standard	1		1			155.93			155.93	155.93

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
II120-0566	Skye Coffee Table		1	1	1	155.93	155.93	83.13	8.13

Customer Code: ROOMECOM
PO No: SE-42145931
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rmlacynsesq@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BUCKLEY, ROBYN
 325 WILLOW BROOK DR
 MATTHEWS, NC 28105
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
PO No: SE-42147802
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
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:
 SWEET, JASMINE
 1005 DEW STREET
 NASHVILLE, TN 37206
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.61
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: 1.06
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	ID10-2192 87410292	T/TXL Lucy/Vera/Elise Comfort Lucy Vera Elise Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Standard	1		1			44.25			44.25	=	44.25

TWIN/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
ID10-2192	T/TXL Lucy/Vera/Elise Comfort		1	1	1	44.25	44.25	6.61	1.06

Customer Code: ROOMECOM
PO No: SE-421487541
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nichellemnbj@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MOORE, NICHELLE
 303 WAKEFIELD DR
 PRINCETON, NC 27569
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.93
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: 3.66
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	MP10-760 99154949	CK Quincy/Pierce/Ramsey 7pcs C Quincy Pierce Ramsey Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	= 94.24
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
MP10-760	CK Quincy/Pierce/Ramsey 7pcs C		1	1	1	94.24	94.24	17.93	3.66

Customer Code: ROOMECOM
PO No: SE-42151077
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: estesatc@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ESTES, BRIAN
 1761 SHADES VIEW LN
 VESTAVIA HILLS, AL 35216
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	5DS100-0033 83102954	Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H	Standard	1		1			105.99			105.99	=	105.99
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
5DS100-0033	Paula Accent Chair		1	1	1	105.99	105.99	52.80	8.61

Customer Code: ROOMECOM
PO No: SE-421527221
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jscog@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRUNO, JANE
 106 MARION CT
 SUMMERVILLE, SC 29486
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
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: 7.64
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	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	0	1		1			70.29			70.29	= 70.29

ACCENT BENCH

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
MP105-0543	Welburn Accent Bench		1	1	1	70.29	70.29	45.65	7.64

Customer Code: ROOMECOM
PO No: SE-421584181
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: daznjaz25@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LAWRENCE, JACQUELYN
 115 JAMES JACKSON DR
 FOUNTAIN INN, SC 29644
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.46
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			56.75			56.75	= 56.75

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	56.75	56.75	9.46	2.83

Customer Code: ROOMECOM
PO No: SE-42158463I
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barnachy45@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALSH, COLLEEN
 408 FOUNTAIN GRASS CT
 MURRELLS INLET, SC 29576
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.24
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: 1.05
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	MP95G-0298 82095766	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Standard	1		1			19.02			19.02	= 19.02

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
MP95G-0298	Printed Framed Gr		1	1	1	19.02	19.02	8.24	1.05

Customer Code: ROOMECOM
PO No: TX-42143968I
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: msengdahl@sbcglobal.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 ENGDAHL, MARILYN
 1828 REALISTIC CT
 BEDFORD, TX 76021
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.56
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: 2.76
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	5DS153-1157 90101874	Clarity Table Lamp - 2Pc Set Clarity Clarity Clarity 13"Dia x 26"H(2)	Standard	1		1			71.54			71.54	= 71.54
RAMADA POINT GOLD 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
5DS153-1157	Clarity Table Lamp - 2Pc Set		1	1	1	71.54	71.54	10.56	2.76

Customer Code: ROOMECOM
PO No: TX-42147178I
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jordyndmills@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLS, JORDYN
 135 CLEAR SPGS
 FLORESVILLE, TX 78114
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.12
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: 6.93
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	MZ10-226 96525537	F/Q Chloe/Camille/Christa Comf Chloe Camille Christa Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			37.31			37.31	=	37.31
FULL/QUEEN COMFORTER SET														
2	MPE10-696 99104021	K Saben/Barret/Seth Complete B Saben Barret Seth King	0	1		1			68.99			68.99	=	68.99
9PC KING COMFORTER SET														
3	MP10-5671 99154610	K Lola/Brianna/Jane Comforter Lola Brianna Victoria King	0	1		1			70.84			70.84	=	70.84
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
MP10-5671	K Lola/Brianna/Jane Comforter		1	1	1	70.84	70.84	15.62	3.66
MPE10-696	K Saben/Barret/Seth Complete B		1	1	1	68.99	68.99	15.81	1.78
MZ10-226	F/Q Chloe/Camille/Christa Comf		1	1	1	37.31	37.31	9.69	1.49

Customer Code: ROOMECOM
PO No: TX-42158868I
PO Date: 02/17/2026
850 Requested Ship Date: 02/20/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mrscast6@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CASTON, MARSHA'
 857 BLUE FESCUE RD
 JUSTIN, TX 76247
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.63
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: 2.62
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	5DS10-0220 99102217	Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey Cal King	Standard	1		1			73.50			73.50	= 73.50
8PC 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
5DS10-0220	Ramsey/Lynda/Casey Comforter		1	1	1	73.50	73.50	11.63	2.62