

Customer Code: ROOMECOM
PO No: FL-42163828I
PO Date: 02/18/2026
850 Requested Ship Date: 02/21/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: monacokate@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KATZMAN, KATE
 90 MONTIGO AVE
 SANTA ROSA BEACH, FL 32459
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 79.91
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: 20.15
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	MT100-0018 10551340	Isla Accent Chair Isla Isla Isla 27.5"W x 29"D x 32.25"H	Standard	1		1			228.93			228.93	=	228.93
ACCENT ARM CHAIR														
2	MP100-0386 18103868	Diedra Accent Chair Diedra Blaine Paulie 28"W x 28.5"D x 33.5"H	Standard	1		1			300.23			300.23	=	300.23
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
MP100-0386	Diedra Accent Chair		1	1	1	300.23	300.23	40.31	7.86
MT100-0018	Isla Accent Chair		1	1	1	228.93	228.93	39.60	12.29

Customer Code: ROOMECOM
PO No: FL-42161403I
PO Date: 02/18/2026
850 Requested Ship Date: 02/21/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kyle.smith1980@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, KYLE
 2199 LILYBEAN LOOP
 OCOEE, FL 34761
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.33
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: 3.10
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	UH10-2154 96554211	F/Q Brooklyn/Maize/Kay 7pcs Co Brooklyn Maize Kay Full/Queen	0	1		1			95.25			95.25	= 95.25
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
UH10-2154	F/Q Brooklyn/Maize/Kay 7pcs Co		1	1	1	95.25	95.25	13.33	3.10

Customer Code: ROOMECOM
PO No: FL-42163563
PO Date: 02/18/2026
850 Requested Ship Date: 02/21/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hbuenfil@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BUENFIL, JULIZA
 3691 NW 20TH ST
 MIAMI, FL 33142
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.64
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	HH30-1229A 99456381	Maya Bay Square Pillow Maya Bay Maya Bay Maya Bay 16x16"	0	2		1			23.62			23.62	=	23.62
WHITE SQUARE PILLOW 16X16"														

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
HH30-1229A	Maya Bay Square Pillow		2	1	2	23.62	47.24	5.64	1.24

Customer Code: ROOMECOM
PO No: SE-421595011
PO Date: 02/18/2026
850 Requested Ship Date: 02/21/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sherrydaniel64@gmail.com
Payment Condition:

EDI 850 Ship To:
 DANIEL, SHERRY
 2015 CHISHOLM ROAD
 IRON CITY, TN 38463
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.03
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: 1.62
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	MP13-2120 99155218	F/Q Luna/Raven/Willow Coverlet Luna Piper Willow Full/Queen: 90x90"/20x26"(2)/18x18"/16x16"/12x18"	0	1		1			49.00			49.00	= 49.00
6PC FULL/QUEEN COVERLET 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
MP13-2120	F/Q Luna/Raven/Willow Coverlet		1	1	1	49.00	49.00	12.03	1.62

Customer Code: ROOMECOM
PO No: SE-42162078
PO Date: 02/18/2026
850 Requested Ship Date: 02/21/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: loribell1@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOWARD, LORI
 169 FERN HILL RD
 PIKEVILLE, TN 37367
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.86
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: 9.02
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	FUR105-0052 21218070	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			93.71			93.71	= 93.71
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
FUR105-0052	Shandra Tufted Top Storage Ben		1	1	1	93.71	93.71	52.86	9.02

Customer Code: ROOMECOM
PO No: TX-421602871
PO Date: 02/18/2026
850 Requested Ship Date: 02/21/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sgoud1541@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VAKA, SRINIVAS
 10404 MAGER LN
 HUTTO, TX 78634
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.07
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: 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	MP95B-0257 99422518	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1.5x11.75"/9.75x1.5x9.75"	Standard	1		1			32.01			32.01	=	32.01
ELARI SET OF 3 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
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	32.01	32.01	4.07	1.05

Customer Code: ROOMECOM
PO No: TX-421623271
PO Date: 02/18/2026
850 Requested Ship Date: 02/21/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sgoud1541@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VAKA, SRINIVAS
 10404 MAGER LN
 HUTTO, TX 78634
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 80.43
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 8
Total Case: 8
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.53
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	MP13-2313 82009575	C/CK Lola/Bridgette/Victoria 6 Lola/Brianna/Victoria King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/12x20	0	1		1			62.64			62.64	= 62.64
KING/CALIFORNIA KING 6PC QUILT SET													
2	MP13-6834 82009587	Lola/Brianna/Jane Coverlet Set Lola/Brianna/Victoria Full/ Queen: 90"W x 90"L / 20"W x 26"L (2)/12"W x 20"L/18"W x 18"L/ 16"W x 16"L	Stand ard	1		1			56.70			56.70	= 56.70
FULL/QUEEN 6PC QUILT SET													
3	MP50-2830 82150930	Zuri/Marselle Faux Fur Throw Zuri/Marselle/Marselle 60x70"	0	1		1			21.75			21.75	= 21.75
THROW BLANKET													
4	MP13-1567 82315675	Q Quebec/Mansfield/Vancouv er Quebec/Mansfield/ Vancouver Queen: 102x118"/20x26"(2)	0	1		1			58.73			58.73	= 58.73
REV QUEEN BEDSPREAD SET													
5	MP13-614 99017165	K Princeton/Harvard/Cambrid g C Princeton/Dartmouth/ Cambridge King/Cal King: 104x94"/20x36+2"(2)/18x18 "/12x18"	0	1		1			66.00			66.00	= 66.00
HUXLEY 5 PC KG SET													

Customer Code: ROOMECOM
PO No: TX-421623271
PO Date: 02/18/2026
850 Requested Ship Date: 02/21/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sgoud1541@gmail.com
Payment Condition:

EDI 850 Ship To:
 VAKA, SRINIVAS
 10404 MAGER LN
 HUTTO, TX 78634
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 80.43
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 8
Total Case: 8
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.53
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)
6	MP50-3723 99155523	Pebble Beach Throw Pebble Beach Pacific Grove Ocean View 50x70"	0	1		1			18.14			18.14	=	18.14
50X70 FILLED OVERSIZED THROW														
7	MP13-1741 99455341	F/Q Attingham/Liverpool/Longmo o Attingham Danville Longmont Full/Queen: 90x90"/20x26+2"(2)/26x26 +2"(2)/16x16"/12x18"	0	1		1			85.50			85.50	=	85.50
7 PC FULL/QUEEN COVERLET SET														
8	MP13-2122 99456266	F/Q Luna/Piper/Willo Coverlet Luna Piper Willow Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	1		1			49.00			49.00	=	49.00
TAUPE 6 PC FULL/QUEEN COVERLET 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
MP13-1741	F/Q Attingham/Liverpool/Longmo		1	1	1	85.50	85.50	10.53	1.49
MP13-2122	F/Q Luna/Piper/Willo Coverlet		1	1	1	49.00	49.00	12.03	1.61
MP13-2313	C/CK Lola/Bridgette/Victoria 6		1	1	1	62.64	62.64	14.58	1.84
MP13-614	K Princeton/Harvard/Cambridg C		1	1	1	66.00	66.00	12.78	1.16
MP13-6834	Lola/Brianna/Jane Coverlet Set		1	1	1	56.70	56.70	13.26	1.66
MP50-2830	Zuri/Marseille Faux Fur Throw		1	1	1	21.75	21.75	3.30	0.47

Customer Code: ROOMECOM
PO No: TX-421623271
PO Date: 02/18/2026
850 Requested Ship Date: 02/21/2026

EDI 850 Ship To:
 VAKA, SRINIVAS
 10404 MAGER LN
 HUTTO, TX 78634

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sgoud1541@gmail.com

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 80.43

Total Qty: 8
Total Case: 8
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.53
Must Route Date:
Vendor ID: 5104760202W

Payment Condition:
Event Code:

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
MP50-3723	Pebble Beach Throw		1	1	1	18.14	18.14	4.41	0.45

Customer Code: ROOMECOM
PO No: TX-421644761
PO Date: 02/18/2026
850 Requested Ship Date: 02/21/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: atam2t@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AYELE, TAMRAT
 14255 PRESTON RD
 APT 917
 DALLAS, TX 75254
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.61
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: 1.14
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	MPE10-697 99104033	CK Saben/Barret/Seth Complete Saben Barret Seth Cal King	0	1		1			62.09			62.09	=	62.09
9PC 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
MPE10-697	CK Saben/Barret/Seth Complete		1	1	1	62.09	62.09	16.61	1.14