

Customer Code: ROOMECOM
PO No: FL-42188931
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tbleslie@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LESIE, THERESA
 4712 CORAL LAKE DR
 BRADENTON, FL 34210
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 139.03
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: 35.50
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	MT103-1208 83102889	Christian Swivel Chair Christian Christian Christian 30"W x 30.5"D x 35"H	Stand ar d	1		1			267.75			267.75	=	267.75
SWIVEL ACCENT CHAIR														
2	MT103-1208 83102889	Christian Swivel Chair Christian Christian Christian 30"W x 30.5"D x 35"H	Stand ar d	1		1			267.75			267.75	=	267.75
SWIVEL 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
MT103-1208	Christian Swivel Chair		2	1	2	267.75	535.50	139.03	35.50

Customer Code: ROOMECOM
PO No: FL-42192088
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mspattyryder@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 PARSONS, PATRICIA
 395 ASPEN LEAF DR
 PONTE VEDRA, FL 32081
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 176.90
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: 16.71
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	MPS120-0123 22111239	Bordeaux Coffee table Bordeaux Bordeaux 40.5"Wx24.5"Dx17.5"H	0	1		1			292.95			292.95	=	292.95
COCKTAIL TABLE														
2	MT130-0111 21201114	Allister Accent Cabinet Allister Allister Allister 40"W x 16"D x 30"H	Stand ard	1		1			212.87			212.87	=	212.87
ACCENT CABINET														

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
MPS120-0123	Bordeaux Coffee table		1	1	1	292.95	292.95	80.91	4.65
MT130-0111	Allister Accent Cabinet		1	1	1	212.87	212.87	95.99	12.06

Customer Code: ROOMECOM
PO No: FL-42193428
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: milimontiel@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FERRER DE MONTIEL, YSMEIRA
 25885 S DIXIE HWY
 APT 103
 HOMESTEAD, FL 33032
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.85
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: 1.78
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	MT160-0021 99116228	GinkgoMirror Eden Eden Eden 30.50x30.50x1.00"	Standard	1		1			58.84			58.84	= 58.84

ROUND WALL MIRROR

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
MT160-0021	GinkgoMirror		1	1	1	58.84	58.84	4.85	1.78

Customer Code: ROOMECOM
PO No: FL-42175980I
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mpoole046@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 POOLE, MARIE
 1709 ANTIOCH RD
 ALBANY, GA 31705
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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: 2.95
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	MP10-6436 99455531	CK Boone/Westbrook/Powell Boone Westbrook Powell Cal King	Stand ard	1		1			91.50			91.50	=	91.50
7 PC 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
MP10-6436	CK Boone/Westbrook/Powell		1	1	1	91.50	91.50	15.42	2.95

Customer Code: ROOMECON
PO No: FL-42176099I
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brookes@sinairesidenc
 es.com
Payment Condition:

EDI 850 Ship To:
 OPERATIONS CRP,FEDERATION CCRC
 21036 95TH AVE S
 APT A305
 BOCA RATON, FL 33428
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 66.66
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.31
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	MPS10-496 82101052	Q Essence Comforter Set Essence Essence Essence Queen: 92x96"/20x26"(2)/26x26"(2) /20x20"/20x20"/14x20"	Stand ard	1		1			216.7 5			216.75	=	216.7 5
QUEEN COMFORTER SET														
2	MP95F-0318 82195744	Gold Scallop Wood Wall Mirror Adelaide Adelaide Adelaide 21.25x38.00x0.98"	Stand ard	1		1			38.24			38.24	=	38.24
WALL MIRROR														
3	II150-0011 90602472	Cyrus Chandelier Cyrus Cyrus Cyrus 44.5"Dia x 29"H-106"H	Stand ard	1		1			54.02			54.02	=	54.02
SPARKS NEST GOLD CHANDELIER														
4	II10-1089 99102736	F/Q Imani Imani Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			64.24			64.24	=	64.24
3PC FULL/QUEEN COMFORTER MINI SET														
5	MP95C-0173 99422758	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Stand ard	1		1			45.55			45.55	=	45.55
STARLAH 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
II10-1089	F/Q Imani Imani Imani		1	1	1	64.24	64.24	12.49	2.70
II150-0011	Cyrus Chandelier		1	1	1	54.02	54.02	12.11	4.14

Customer Code: ROOMECOM
PO No: FL-42176099I
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brookes@sinairesidences.com
Payment Condition:

EDI 850 Ship To:
 OPERATIONS CRP,FEDERATION CCRC
 21036 95TH AVE S
 APT A305
 BOCA RATON, FL 33428
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 66.66
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.31
Must Route Date:
Vendor ID: 5104760202W

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
MP95C-0173	100% Hand brush embellished ca		1	1	1	45.55	45.55	13.22	1.64
MP95F-0318	Gold Scallop Wood Wall Mirror		1	1	1	38.24	38.24	5.51	1.85
MPS10-496	Q Essence Comforter Set		1	1	1	216.75	216.75	23.33	3.98

Customer Code: ROOMECOM
PO No: FL-42196350
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: josephrichardson3124@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICHARDSON, JOSEPH
 37084 KATHLEEN AVE
 PRAIRIEVILLE, LA 70769
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.14
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: 2.61
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	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			65.25			65.25	=	65.25
NEUTRAL/WHITE 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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	65.25	65.25	12.14	2.61

Customer Code: ROOMECOM
PO No: FL-42085690
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: arcouvillon@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COUVILLON, AL-LORI
 186 REDFISH CIR
 SANTA ROSA BEACH, FL 32459
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.89
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: 2.13
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	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													

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

Customer Code: ROOMECOM
PO No: FL-422015051
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carinelacuesta@yahoo.com.ph
Payment Condition:
Event Code:

EDI 850 Ship To:
 BREEZE, CARINE
 225 SHINNECOCK DR
 SAINT JOHNS, FL 32259
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	MP105-0827 30408276	Welburn Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Stand ard	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
MP105-0827	Welburn Bench		1	1	1	93.71	93.71	45.65	7.64

Customer Code: ROOMECOM
PO No: FL-42086695
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lindseygray14@gmail.com
Payment Condition:

EDI 850 Ship To:
 LINDSEY, GRAY
 556 S BAUER RD
 LECANTO, FL 34461
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.16
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: 5.16
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	UHK10-0090 87400253	T/TXL Callie/Ensley/Kelsey Com Callie Ensley Kelsey Twin: 68"W x 88"L/20"W x 26"/12"W x 16"L/16"W x 16"L	Standard	1		1			78.00			78.00	<> 60.38
TWIN COMFORTER SET													
2	UH10-0204 96440208	T/TXL Brooklyn/Maize/Kay Comfo Brooklyn Maize Kay Twin/TXL: 68x92"/20x26"/18x18"/12x18"/26x26+1/2"	0	1		1			74.25			74.25	<> 75.00
TWIN/TWIN XL 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
UH10-0204	T/TXL Brooklyn/Maize/Kay Comfo		1	1	1	74.25	74.25	11.01	2.77
UHK10-0090	T/TXL Callie/Ensley/Kelsey Com		1	1	1	78.00	78.00	8.15	2.39

Customer Code: ROOMECOM
PO No: FL-42201641I
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yb.bastimar@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BASTIMAR, YAKUP
 31818 BLYTHEWOOD WAY
 WESLEY CHAPEL, FL 33543
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 112.21
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: 10.26
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	MP120-0094 20000941	Avalon coffee table Parker Avalon Avenu 48"W x 24"D x 17"H	0	1		1			125.69			125.69	=	125.69
COCKTAIL TABLE														
2	MP120-0095 20200957	Parker/Avalon/Avenu End Table Parker Avalon Avenu 24"W x 24"D x 22"H	0	1		1			85.05			85.05	=	85.05
END 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
MP120-0094	Avalon coffee table		1	1	1	125.69	125.69	70.40	6.42
MP120-0095	Parker/Avalon/Avenu End Table		1	1	1	85.05	85.05	41.81	3.84

Customer Code: ROOMECOM
PO No: FL-42176640I
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amjohnsonjr@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, ALLEN M.
 5224 SW 119TH AVE
 COOPER CITY, FL 33330
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.27
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: 1.56
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	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Standard	1		1			43.78			43.78	= 43.78

JAINIEY SET OF 2 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
MP167-0357	Lenzie wall decor set of 2		1	1	1	43.78	43.78	4.27	1.56

Customer Code: ROOMECOM
PO No: FL-421934771
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rynnbnb@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RYNN, BRENDA
 7881 LAKES EDGE LN
 PORT CHARLOTTE, FL 33981
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.64
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: 2.13
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	MP95B-0264 82095324	Carved Wall Panel 2 Piece Set Botanical Panel Botanical Panel Botanical Panel 15.75x31.50x0.59"(2)	Standard	1		1			42.15			42.15	=	42.15
WALL DECOR S/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
MP95B-0264	Carved Wall Panel 2 Piece Set		1	1	1	42.15	42.15	15.64	2.13

Customer Code: ROOMECOM
PO No: FL-421823271
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: debjan52@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JANELLE, DEBORAH
 10091 CARA ST
 SPRING HILL, FL 34608
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.81
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: 3.84
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	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24"W x 24"D x 22"H	Stand ard	1		1			80.33			80.33	= 80.33

END 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
MP120-1064	Parker End Table		1	1	1	80.33	80.33	41.81	3.84

Customer Code: ROOMECOM
PO No: FL-42175613
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pv11965@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BUTLER, PATRICIA
 222 SHORE DR
 WINTER HAVEN, FL 33884
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 154.01
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: 14.10
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	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24"W x 24"D x 22"H	Stand ard	1		1			80.33			80.33	=	80.33
END TABLE														
2	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24"W x 24"D x 22"H	Stand ard	1		1			80.33			80.33	=	80.33
END TABLE														
3	MP120-1063 20010637	Parker Coffee Table Parker Avalon Avenu 48"W x 24"D x 17"H	Stand ard	1		1			125.6 9			125.69	=	125.6 9
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	125.69	125.69	70.40	6.42
MP120-1064	Parker End Table		2	1	2	80.33	160.66	83.61	7.68

Customer Code: ROOMECOM
PO No: FL-42182580I
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fdripit@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DOTTL, FRANK
 2830 SW 46TH ST
 CAPE CORAL, FL 33914
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.59
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: 0.90
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	5DS13-0169 82009448	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Standard	1		1			50.25			50.25	= 50.25
KING/CALIFORNIA KING 3PC 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
5DS13-0169	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	50.25	50.25	8.59	0.90

Customer Code: ROOMECOM
PO No: FL-42185501
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tmp2001@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MAGEE, JUNE
 104 LAIRD AVE
 MADISON, MS 39110
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.90
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: 3.98
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	MPS120-0050 22100503	Porter Rectangle Coffee Table Porter Porter Porter 44"W X 24"D X 18.25"H	0	1		1			162.95			162.95	=	162.95
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
MPS120-0050	Porter Rectangle Coffee Table		1	1	1	162.95	162.95	40.90	3.98

Customer Code: ROOMECOM
PO No: FL-42179423
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kmdahlgren5@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LIMBACH, KAREN
 10801 COLLAR DR
 SAN ANTONIO, FL 33576
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
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: 1.56
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	MP10-2528 99455694	K Celeste/Isabella/Alexis Celeste Isabella Alexis King: 104x92"/20x36+2"(2)/78x80 +15"/16x16"	0	1		1			90.75			90.75	= 90.75

WHITE 5 PC 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
MP10-2528	K Celeste/Isabella/Alexis		1	1	1	90.75	90.75	11.89	1.56

Customer Code: ROOMECOM
PO No: FL-42180740
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: enrique.mej1028@gmail.com
Payment Condition:

EDI 850 Ship To:
 MEJIA, ENRIQUE
 2962 FIELDWOOD CIR
 SAINT CLOUD, FL 34772
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.40
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: 3.05
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	MP10-6016 99155078	K/CK Viola/Aeriela/Eugenia Com Viola Aeriela Eugenia King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			86.18			86.18	=	86.18
3PC KING/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
MP10-6016	K/CK Viola/Aeriela/Eugenia Com		1	1	1	86.18	86.18	17.40	3.05

Customer Code: ROOMECOM
PO No: FL-421859311
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: knhgregg@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GREGG, KELLY
 14067 CRESTWICK DR W
 JACKSONVILLE, FL 32218
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			125.6 9			125.69	=	125.6 9
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	125.69	125.69	70.40	6.42

Customer Code: ROOMECOM
PO No: SE-42180681
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ogunbayoy@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OGUNBAYO, YORISOLA
 215 CUNNINGHAM ST
 MADISON, AL 35756
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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

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	MP10-258 99016341	K Lola/Bridgette 7pcs Set Lola Brianna Victoria King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x20"	0	1		1			70.84			70.84	= 70.84

LOLA 7PC KING 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
MP10-258	K Lola/Bridgette 7pcs Set		1	1	1	70.84	70.84	15.42	3.66

Customer Code: ROOMECOM
PO No: SE-421819511
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wpierce@western-forge.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PIERCE, WALTER
 1625 S. OCEAN BLVD. UNIT 1605N
 NORTH MYRTLE BEACH, SC 29582
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	EDI 850 Ship To:	Bill To:
PO No:	SE-421853711	DURUKAN, SAMI	ROOMS TO GO
PO Date:	02/23/2026	905 GREYFIELD PL	11540 E US HIGHWAY 92
850 Requested Ship Date:	02/26/2026	ATLANTA, GA 30328	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 151.89	Total Cube: 7.73
Delivery Appt #:	sami@mediciandco.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	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	MPS120-0123 22111239	Bordeaux Coffee table Bordeaux Bordeaux 40.5"Wx24.5"Dx17.5"H	0	1		1			292.95			292.95	=	292.95
COCKTAIL TABLE														
2	MPS120-0124 23111230	Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H	Stand ard	2		1			169.58			169.58	=	169.58
END 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
MPS120-0123	Bordeaux Coffee table		1	1	1	292.95	292.95	80.91	4.65
MPS120-0124	Bordeaux End table		2	1	2	169.58	339.16	70.98	3.08

Customer Code: ROOMECOM
PO No: SE-421870561
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: smorrison136@cox.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 MORRISON, SUSAN
 504 RYEGRASS WAY
 MURRELLS INLET, SC 29576
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.36
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: 1.60
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	MPE10-880 99104211	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha Queen	Standard	1		1			47.25			47.25	=	47.25
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
MPE10-880	Sofia/Thelma/Leisha Comforter		1	1	1	47.25	47.25	12.36	1.60

Customer Code: ROOMECOM
PO No: SE-42187635
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashleymclaughlin73@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCLAUGHLIN, ASHLEY
 2200 WOODWYCK WAY
 RALEIGH, NC 27604
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 107.93
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: 15.00
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	MP130-0156 21218412	Driscoll 2-Door Cabinet Driscoll Wyatt Grayson 36"W x 14"D x 34"H	0	1		1			245.70			245.70	=	245.70
ACCENT CABINET														

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
MP130-0156	Driscoll 2-Door Cabinet		1	1	1	245.70	245.70	107.93	15.00

Customer Code: ROOMECOM
PO No: SE-42188690
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: o_pressley@bellsouth.net
Payment Condition:

EDI 850 Ship To:
 PRESSLEY, INZA
 3239 TIMBER RDG
 ATLANTA, GA 30349
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: 7.79
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	MP105-1272 85625029	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			95.76			95.76	= 95.76

WOLFDEW WHITE 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
MP105-1272	Welburn Accent Bench		1	1	1	95.76	95.76	45.65	7.79

Customer Code: ROOMECOM
PO No: SE-421887731
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sbgtraining@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GREGORY, SHARON
 3415 STAGS LEAP WAY
 YORK, SC 29745
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: 2.91
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	MP10-6287 99456456	Q Odette 8 Pcs Comforter Set Odette Dillon Eliot Queen	Standard	1		1			113.25			113.25	=	113.25
AN 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
MP10-6287	Q Odette 8 Pcs Comforter Set		1	1	1	113.25	113.25	16.08	2.91

Customer Code: ROOMECOM
PO No: SE-421947071
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: moorerpeaches@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOORER, AQUEATTE
 5873 HAMMERMILL LOOP
 MONTGOMERY, AL 36116
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	5DS10-0219 99102205	Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey King	Standard	1		1			73.50			73.50	= 73.50

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
5DS10-0219	Ramsey/Lynda/Casey Comforter		1	1	1	73.50	73.50	11.63	2.62

Customer Code: ROOMECOM
PO No: SE-42199705
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lessieramey@icloud.com
Payment Condition:

EDI 850 Ship To:
 RAMEY, LESSIE
 5015 LITTLE CREEK LN
 NORTH CHESTERFIELD, VA 23234
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.91
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: 2.61
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	5DS10-0050 99102229	Q Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie Queen	0	1		1			52.65			52.65	= 52.65
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
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs		1	1	1	52.65	52.65	12.91	2.61

Customer Code: ROOMECOM
PO No: SE-42201574I
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: juanbeasley4@outlook.com
Payment Condition:

EDI 850 Ship To:
 BEASLEY, JUAN
 76 COPPER CREEK DR
 DAHLONEGA, GA 30533
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 68.14
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 10
Total Case: 10
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.68
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	HH10-702 82004525	Q Crystal Beach Comforter Set Crystal Beach Crystal Beach Crystal Beach Queen: 92x96"/20x26"(2)/60x80+15"	0	1		1			144.75			144.75	=	144.75
QUEEN COMFORTER SET														
2	MP50-1911 82150916	Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70"	0	1		1			21.75			21.75	=	21.75
THROW BLANKET														
3	MP50-1912 82150928	Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70"	0	1		1			21.75			21.75	=	21.75
THROW BLANKET														
4	HH12-1691 99102534	F/Q Anslee/Ansee/Ansee Duvet Ansee Ansee Ansee Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	0	1		1			89.25			89.25	=	89.25
3PC FULL/QUEEN DUVET SET														
5	HH12-1687 99102584	F/Q Hallie/Hallie/Hallie 5pcs Hallie Hallie Hallie Full/Queen	0	1		1			78.75			78.75	=	78.75
5PC FULL/QUEEN DUVET SET														
6	II12-996 99102938	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	0	1		1			53.87			53.87	=	53.87
3PC FULL/QUEEN DUVET MINI SET														

Customer Code: ROOMECOM
PO No: SE-42201574I
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: juanbeasley4@outlook.com
Payment Condition:

EDI 850 Ship To:
 BEASLEY, JUAN
 76 COPPER CREEK DR
 DAHLONEGA, GA 30533
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 68.14
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 10
Total Case: 10
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.68
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)
7	UH12-0203 99104463	K/CK Brooklyn/Maize/Kay Duvet Brooklyn Maize Kay King/Cal King: 104x92"/20x36"(2)/18x18"/12x18"/26x26+1/2"(2)	0	1		1			99.00			99.00	<> 102.00
7 PC KING/CAL KING DUVET SET													
8	II12-1040 99154141	F/Q Rhea Duvet Cover Mini Set Rhea Rhea Rhea Full/Queen: 88"W x 92"L / 20"W x 26"L(2)	Stand ard	1		1			61.50			61.50	= 61.50
3PC FULL/QUEEN DUVET MINI SET													
9	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													
10	MP50-1215 99155559	Tuscany/Marino Throw Tuscany Marino Genoa 60x72"	0	1		1			22.31			22.31	= 22.31
60X72 FILLED OVERSIZED THROW													

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
HH10-702	Q Crystal Beach Comforter Set		1	1	1	144.75	144.75	13.77	3.42
HH12-1687	F/Q Hallie/Hallie/Hallie 5pcs		1	1	1	78.75	78.75	8.17	0.73
HH12-1691	F/Q Anslee/Ansee/Ansee Duvet		1	1	1	89.25	89.25	6.61	0.60
II12-1040	F/Q Rhea Duvet Cover Mini Set		1	1	1	61.50	61.50	4.19	0.25
II12-996	F/Q Imani Duvet Cover Mini Set		1	1	1	53.87	53.87	6.12	0.43

Customer Code: ROOMECOM
PO No: SE-42201574I
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: juanbeasley4@outlook.com
Payment Condition:

EDI 850 Ship To:
 BEASLEY, JUAN
 76 COPPER CREEK DR
 DAHLONEGA, GA 30533
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 68.14
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 10
Total Case: 10
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.68
Must Route Date:
Vendor ID: 5104760202W

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
MP12-4397	K/CK Nicolette/Kate/Amari Duve		1	1	1	95.25	95.25	9.91	0.87
MP50-1215	Tuscany/Marino Throw		1	1	1	22.31	22.31	3.74	0.44
MP50-1911	Zuri/Marselle Faux Fur Throw		1	1	1	21.75	21.75	3.30	0.47
MP50-1912	Zuri/Marselle Faux Fur Throw		1	1	1	21.75	21.75	3.30	0.47
UH12-0203	K/CK Brooklyn/Maize/Kay Duvet		1	1	1	99.00	99.00	9.03	1.00

Customer Code: ROOMECOM
PO No: TX-421697401
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sandersdfb01@gmail.com
Payment Condition:

EDI 850 Ship To:
 BENNETT, THELMA
 109 WATERVIEW PKWY
 RED OAK, TX 75154
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.41
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: 0.94
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	MPS167-211 99194587	Decorative Bowl 3pc Vase set Ansen Ansen Ansen 5.71x5.71x9.84"/5.51x5.51x4.72"/5.31x5.31x6.3"	0	1		1			24.56			24.56	= 24.56

3 PIECE VASE 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
MPS167-211	Decorative Bowl 3pc Vase set		1	1	1	24.56	24.56	4.41	0.94

Customer Code: ROOMECOM
PO No: TX-42199631
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
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:
Event Code:

EDI 850 Ship To:
 CARLTON, CHRISTINA
 2217 ARMADILLO TRAIL #5204
 HASLET, TX 76052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.5
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: 18.29
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	FPF18-0428 18118150	Arianna Swoop Wing Chair Arianna Leda Aria 27.75"W x 33"D x 41.25"H	0	1		1			191.89			191.89	=	191.89
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
FPF18-0428	Arianna Swoop Wing Chair		1	1	1	191.89	191.89	49.50	18.29

Customer Code: ROOMECOM
PO No: TX-42201866I
PO Date: 02/23/2026
850 Requested Ship Date: 02/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: person1074@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMPSON, COLE
 3931 ACCOLADE XING
 BROOKSHIRE, TX 77423
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.02
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: 2.75
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-0319 82095386	Wall Decor Set Radiant Radiant Radiant 13.75"W x 27.50"H x 0.50"D(2)	Stand ard	1		1			34.00			34.00	=	34.00
WALL DECOR														
2	MP95F-0318 82195744	Gold Scallop Wood Wall Mirror Adelaide Adelaide Adelaide 21.25x38.00x0.98"	Stand ard	1		1			38.24			38.24	=	38.24
WALL MIRROR														

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-0319	Wall Decor Set		1	1	1	34.00	34.00	5.51	0.90
MP95F-0318	Gold Scallop Wood Wall Mirror		1	1	1	38.24	38.24	5.51	1.85