

Customer Code: ROOMECOM
PO No: FL-422585351
PO Date: 03/04/2026
850 Requested Ship Date: 03/07/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: candaceanz@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANZ, CANDACE
 59 SHORELINE DR
 GULF BREEZE, FL 32561
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 172
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: 35.52
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	MP103-1269 83115280	Aidan Recliner Aidan Jetta Zak 32.25"W x 39"D x 40.5"H	Stand ard	2		1			296.26			296.26	<> 222.20
STARWARE BLUE MANUAL 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
MP103-1269	Aidan Recliner		2	1	2	296.26	592.52	172.00	35.52

Customer Code: ROOMECOM
PO No: SE-40636954
PO Date: 03/04/2026
850 Requested Ship Date: 03/07/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mamacamara77@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CAMARABOUVIER, MAMA
 5238 ROYAL WOODS PKWY
 140
 TUCKER, GA 30084
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.62
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: 30.20
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	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	1		1			165.38			165.38	124.04
ACCENT CHAIR													
2	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	1		1			165.38			165.38	124.04
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		2	1	2	165.38	330.76	70.62	30.20

Customer Code: ROOMECOM
PO No: SE-422429571
PO Date: 03/04/2026
850 Requested Ship Date: 03/07/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janielynn70@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MINGS, JANIE
 9716 INDIGO CREEK BLVD
 MURRELLS INLET, SC 29576
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.76
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: 1.57
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	MP13-2710 99155244	K/CK Pebble Beach/Pacific Grov Pebble Beach Pacific Grove Ocean View King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			70.56			70.56	= 70.56
6PC KING/CALIFORNIA KING 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
MP13-2710	K/CK Pebble Beach/Pacific Grov		1	1	1	70.56	70.56	14.76	1.57

Customer Code: ROOMECOM
PO No: SE-42258770I
PO Date: 03/04/2026
850 Requested Ship Date: 03/07/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: violeta@bluehillfam.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GATES, VIOLETA
 630 BEDFORD ROAD
 TARRYTOWN, NY 10591
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25
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: 3.69
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	II104-0251 41402518	TACOMA 24" Counter Stool Tacoma Tacoma Tacoma 17.50"W x 20"D x 38.75"H	0	1		1			110.25			110.25	<> 82.69
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
II104-0251	TACOMA 24" Counter Stool		1	1	1	110.25	110.25	25.00	3.69

Customer Code: ROOMECOM
PO No: SE-42258772
PO Date: 03/04/2026
850 Requested Ship Date: 03/07/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: huffphillips52@gmail.com
Payment Condition:

EDI 850 Ship To:
 PHILLIPS, DOROTHY
 400 JEFFERSON DR
 COLUMBUS, GA 31907
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.36
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	MPE10-636 99455593	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	0	1		1			121.50			121.50	=	121.50
24 PC QUEEN BED 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
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	121.50	121.50	19.30	3.36

Customer Code: ROOMECOM
PO No: SE-422603451
PO Date: 03/04/2026
850 Requested Ship Date: 03/07/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alesiadaniels@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DANIELS, ALESIA
 8806 ANDREWS RIDGE DR
 NORTH CHESTERFIELD, VA 23236
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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: 7.95
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	MP101-1002 18318039	Aspen Ottoman Della Lucas Isaac 29.5"W x 29.5"D x 16"H	Standard	1		1			90.96			90.96	<> 72.77
OTTOMAN													

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
MP101-1002	Aspen Ottoman		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: TX-422258161
PO Date: 03/04/2026
850 Requested Ship Date: 03/07/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hassettj77@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHRISTENSEN, JESSICA
 1349 PRAIRIE GROVE RD
 VALLEY VIEW, TX 76272
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP50-6233 82150942	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 60"W x 70"L	Standard	2		1			21.75			21.75	= 21.75
THROW BLANKET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-6233	Zuri/Marselle/Marselle Throw		2	1	2	21.75	43.50	6.61	0.94

Customer Code: ROOMECOM
PO No: TX-422588661
PO Date: 03/04/2026
850 Requested Ship Date: 03/07/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: proquo7@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JACKSON, STACY
 212 WILD SAGE LN
 LIBERTY HILL, TX 78642
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

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: TX-422600701
PO Date: 03/04/2026
850 Requested Ship Date: 03/07/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: attawaybrittney@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ATTAWAY, BRITTNEY
 2511 W BRAKER LN
 APT 230
 AUSTIN, TX 78758
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: 4.78
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	MP120-1097 20012011	Beaumont Coffee Table Beaumont[Beauchamp] Blandford 48"W x 24"D x 16.5"H	Stand ard	1		1			159.86			159.86	= 159.86
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
MP120-1097	Beaumont Coffee Table		1	1	1	159.86	159.86	49.50	4.78

Customer Code: ROOMECOM
PO No: TX-422615771
PO Date: 03/04/2026
850 Requested Ship Date: 03/07/2026

EDI 850 Ship To:
 STEPHENS, MIKE
 296 PR 476
 HILLSBORO, TX 76645

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 #: mike.stephens@fleetwo
 odhomes.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.86
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
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	FUR105-0052 21218070	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			110.25			110.25	<> 88.20
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	110.25	110.25	52.86	9.02

Customer Code: ROOMECOM
PO No: TX-42261863I
PO Date: 03/04/2026
850 Requested Ship Date: 03/07/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: annabelt68.bm@gmail.com
Payment Condition:

EDI 850 Ship To:
 TORRES, ANNABEL
 1161 BRANDI CIR
 KYLE, TX 78640
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.09
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: 1.28
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	MZK10-164 87400239	T Nash/Gavin/Landon Comforte Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26" L /12"W x 16"L	Standard	1		1			28.35			28.35	= 28.35
TWIN 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
MZK10-164	T Nash/Gavin/Landon Comforte		1	1	1	28.35	28.35	7.09	1.28