

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-42273202I	ROBERTSON, DREW	ROOMS TO GO
PO Date:	03/06/2026	1000 LELY PALMS DRIVE	11540 E US HIGHWAY 92
850 Requested Ship Date:	03/09/2026	NAPLES, FL 34113	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
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): 74.67	Total Cube: 7.98
Delivery Appt #:	grobertson@lelypalmsre tirementliving.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	MP120-0094 20000941	Avalon coffee table Parker Avalon Avenu 48"W x 24"D x17"H	0	1		1			118.70			118.70	=	118.70
COCKTAIL TABLE														
2	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Stand ard	1		1			37.21			37.21	=	37.21
JAINEY 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
MP120-0094	Avalon coffee table		1	1	1	118.70	118.70	70.40	6.42
MP167-0357	Lenzie wall decor set of 2		1	1	1	37.21	37.21	4.27	1.56

Customer Code: ROOMECOM
PO No: FL-42276000I
PO Date: 03/06/2026
850 Requested Ship Date: 03/09/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bettycv19@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VALDES, BETTY
 9940 WEST SUBURBAN DRIVE
 PINECREST, FL 33156
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.59
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: 17.22
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	2		1			99.75			99.75	= 99.75

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		2	1	2	99.75	199.50	105.59	17.22

Customer Code: ROOMECOM
PO No: FL-42276023I
PO Date: 03/06/2026
850 Requested Ship Date: 03/09/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tawanagibbs46@gmail.com
Payment Condition:

EDI 850 Ship To:
 GIBBS, TAWANA
 915 N ORANGE EDWARDS BLVD
 KINGSLAND, GA 31548
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.40
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: 3.04
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II10-1109 82004828	K/CK Marta Comforter Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 20"W x 36"L (2)	Standard	1		1			96.39			96.39	=	96.39
3PC KING/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
II10-1109	K/CK Marta Comforter Set		1	1	1	96.39	96.39	12.40	3.04

Customer Code: ROOMECOM
PO No: FL-42270820I
PO Date: 03/06/2026
850 Requested Ship Date: 03/09/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: asfarris1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FARRIS, ASHLEY
 11762 HUCKLEBERRY TRL E
 MACCLENNY, FL 32063
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.80
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.61
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS100-0035 83102966	Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H	Standard	1		1			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
5DS100-0035	Paula Accent Chair		1	1	1	105.99	105.99	52.80	8.61

Customer Code: ROOMECOM
PO No: FL-42273974I
PO Date: 03/06/2026
850 Requested Ship Date: 03/09/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pdealmeida12@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEALMEIDA, PAOLA
 5063 HATCHINEHA CT
 SAINT CLOUD, FL 34772
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: 2.18
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	MPS95B-0040 82095780	100% Hand Painted Dimensional Sunburst Sunburst Sunburst 15x45x1.25"(3)	Standard	1		1			83.22			83.22	=	83.22

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
MPS95B-0040	100% Hand Painted Dimensional		1	1	1	83.22	83.22	24.23	2.18

Customer Code: ROOMECOM
PO No: FL-42225646
PO Date: 03/06/2026
850 Requested Ship Date: 03/09/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gdentler0099@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DENTLER, TATIANA
 101 SAGO CT
 PALM COAST, FL 32164
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 94.60
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.78
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	MT130-1212 87101514	Ayanna Accent Cabinet Ayanna Ayanna Ayanna 47.5"W x 17"D x 34"H	Standard	1		1			239.40			239.40	= 239.40

SOFA TABLE

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT130-1212	Ayanna Accent Cabinet		1	1	1	239.40	239.40	94.60	13.78

Customer Code: ROOMECOM
PO No: SE-422705701
PO Date: 03/06/2026
850 Requested Ship Date: 03/09/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: haleyschmi234@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHMIDT, HALEY
 4625 SCENIC PINES DR
 HOPE MILLS, NC 28348
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 99.65
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: 21.80
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP104-1074 41410743	Jillian Counter Stool with Swi Jillian Marshall Ellery 19.625"W x 23"D x 40"H	Stand ard	3		1			125.0 2			125.02	=	125.0 2
COUNTER HEIGHT STOOL														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-1074	Jillian Counter Stool with Swi		3	1	3	125.02	375.06	99.65	21.80

Customer Code: ROOMECOM
PO No: SE-42272600
PO Date: 03/06/2026
850 Requested Ship Date: 03/09/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amandarodgers78@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RODGERS, AMANDA
 15214 THAYER WAY
 UNIT 1
 ATHENS, AL 35613
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.36
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: 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	IIF17-0010 22102963	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	0	1		1			84.79			84.79	= 84.79
TRIANGLE WOOD COCKTAILE 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
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	84.79	84.79	47.36	3.95

Customer Code: ROOMECOM
PO No: SE-42274098I
PO Date: 03/06/2026
850 Requested Ship Date: 03/09/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: haleymcovington@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COVINGTON, HALEY
 1177 NILES AVE NW
 ATLANTA, GA 30318
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 50.59
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: 4.32
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	II120-0241 20002414	WALKER Coffee Table Walker Walker Walker 42"W x 28"D x 17"H	0	1		1			112.05			112.05	= 112.05
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
II120-0241	WALKER Coffee Table		1	1	1	112.05	112.05	50.59	4.32

Customer Code: ROOMECOM
PO No: SE-42275579I
PO Date: 03/06/2026
850 Requested Ship Date: 03/09/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tandzmillier18@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MILLER, THOMAS
 5590 WINDSWEPT TRCE
 SUGAR HILL, GA 30518
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
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: 1.37
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	MP13-6467 99456040	100% Polyester Faux Velvet Rev Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	Standard	1		1			64.50			64.50	= 64.50
GREEN 3 PC KING/CAL 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
MP13-6467	100% Polyester Faux Velvet Rev		1	1	1	64.50	64.50	10.79	1.37

Customer Code: ROOMECOM
PO No: TX-422705381
PO Date: 03/06/2026
850 Requested Ship Date: 03/09/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: almaguevara47@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GUEVARA, ALMA
 2201 ROSE COURT
 IRVING, TX 75060
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.91
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: 0.90
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	ID10-2188 87410280	T/TXL Lucy/Vera/Elise Comforte 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
ID10-2188	T/TXL Lucy/Vera/Elise Comforte		1	1	1	44.25	44.25	5.91	0.90