

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-42306463	NEUHAUS, VICTORIA	ROOMS TO GO
PO Date:	03/10/2026	4535 LUTHER AVE	11540 E US HIGHWAY 92
850 Requested Ship Date:	03/13/2026	NORTH PORT, FL 34288	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): 21.58	Total Cube: 3.32
Delivery Appt #:	victoria74.vn@gmail.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	MP95B-0280 82095273	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2)	Stand ard	1		1			35.76			35.76	=	35.76
WALL DECOR S/2														
2	MP95B-0244 99194133	Metal Wall Art Legion Legion Legion 47.24x24.02x1.97"	Stand ard	1		1			40.92			40.92	=	40.92
METAL PLATES 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-0244	Metal Wall Art		1	1	1	40.92	40.92	11.01	2.34
MP95B-0280	Carved Wall Panel 2 Piece Set		1	1	1	35.76	35.76	10.57	0.98

Customer Code: ROOMECOM
PO No: FL-42302169I
PO Date: 03/10/2026
850 Requested Ship Date: 03/13/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: johnpaul.springer@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SPRINGER, JOHN PAUL
 275 BAYSHORE BLDV
 UNIT 501
 TAMPA, FL 33606
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			139.65			139.65	= 139.65
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	139.65	139.65	70.40	6.42

Customer Code: ROOMECOM
PO No: FL-42305108I
PO Date: 03/10/2026
850 Requested Ship Date: 03/13/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: a.mezuraj@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MEZURAJ, AIDA
 499 FOREST LAKES BLVD
 APT 308
 NAPLES, FL 34105
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.76
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: 3.62
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	HH12-1622 99102611	F/Q Lorelai 5pcs Duvet Set Lorelai Lorelai Lorelai Full/Queen: 90x90"/20x26+2"(2)/18x18" /12x20"	0	1		1			78.75			78.75	=	78.75
5PC FULL/QUEEN DUVET SET														
2	MP10-758 99154925	Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15" /16x16"/18x18"/12x18"	0	1		1			82.46			82.46	=	82.46
7PC 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
HH12-1622	F/Q Lorelai 5pcs Duvet Set		1	1	1	78.75	78.75	7.86	0.67
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co		1	1	1	82.46	82.46	15.90	2.95

Customer Code: ROOMECOM
PO No: FL-42308170I
PO Date: 03/10/2026
850 Requested Ship Date: 03/13/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maenora2@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWLEY, NATHANIEL
 5424 TANGERINE AVE
 WINTER PARK, FL 32792
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
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: 1.38
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-0291 82095348	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Standard	1		1			30.59			30.59	= 30.59

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-0291	Wood Wall Decor		1	1	1	30.59	30.59	8.81	1.38

Customer Code: ROOMECOM
PO No: SE-422943141
PO Date: 03/10/2026
850 Requested Ship Date: 03/13/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hlubitz@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LUBITZ, HARVEY
 6335 BALD MOUNTAIN LN
 HOSCHTON, GA 30548
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 54.57
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: 8.33
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	Stand ard	1		1			79.80			79.80	=	79.80
COCKTAIL TABLE														
2	II120-0428 20204272	Blaze Triangle Wood Side Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	Stand ard	2		1			59.85			59.85	=	59.85
SIDE 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	79.80	79.80	27.29	3.95
II120-0428	Blaze Triangle Wood Side Table		2	1	2	59.85	119.70	27.28	4.38

Customer Code: ROOMECOM
PO No: SE-423020181
PO Date: 03/10/2026
850 Requested Ship Date: 03/13/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: senoritastroud@gmail.com
Payment Condition:

EDI 850 Ship To:
 STROUD, TRACY
 142 WILLIAMSBURG RD
 LITTLE RIVER, SC 29566
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.15
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: 1.03
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	MP13-8289 82310904	F/Q Caralie/Evian/Tulia Coverl Caralie Evian Tulia Full/Queen: 96"W x 90"L/20"W x 26"L(2)/18"W x 18"L	Standard	1		1			30.00			30.00	= 30.00
FULL/QUEEN 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
MP13-8289	F/Q Caralie/Evian/Tulia Coverl		1	1	1	30.00	30.00	8.15	1.03

Customer Code: ROOMECOM
PO No: SE-42302524
PO Date: 03/10/2026
850 Requested Ship Date: 03/13/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jacqmarie.smith@gmail.com
Payment Condition:

EDI 850 Ship To:
 BROADNAX, JATAUN
 620 LACELEAF LN
 MCDONOUGH, GA 30252
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
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: 2.77
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	UH10-2153 96421537	T/TXL Brooklyn/Maize/Kay 5pcs Brooklyn Maize Kay Twin/TXL	0	1		1			75.00			75.00	= 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
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs		1	1	1	75.00	75.00	11.01	2.77

Customer Code: ROOMECOM
PO No: SE-423080921
PO Date: 03/10/2026
850 Requested Ship Date: 03/13/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: debraseldon321@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SELDON, DEBRA
 380 QUAIL RUN
 PIKE ROAD, AL 36064
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.07
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: 3.17
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	5DS10-0051 99102231	K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King	0	1		1			64.50			64.50	= 64.50
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
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs		1	1	1	64.50	64.50	15.07	3.17

Customer Code: ROOMECOM
PO No: TX-42306779I
PO Date: 03/10/2026
850 Requested Ship Date: 03/13/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rhondapitt83@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PITTMAN, RHONDA
 8505 DORSET DR
 KILLEEN, TX 76542
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 39.7
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: 4.35
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	MT136-1207 84701830	Kenna NIGHTSTAND Kenna Kenna Kenna 22"W x 16"D x 26"H	Stand ard	1		1			106.68			106.68	= 106.68

NIGHTSTAND

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
MT136-1207	Kenna NIGHTSTAND		1	1	1	106.68	106.68	39.70	4.35

Customer Code: ROOMECOM
PO No: TX-423072861
PO Date: 03/10/2026
850 Requested Ship Date: 03/13/2026

EDI 850 Ship To:
 TRACY, GINA
 2501 NILES DR
 APT 7228
 LEANDER, TX 78641

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 #: ginatracy17@gmail.com

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.88

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.93

Payment Condition:
Event Code:

Dept. No.:
Instruction:
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	II110-0391 18118085	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	Stand ard	1		1			151.6 2			151.62	=	151.6 2
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
II110-0391	Newport Lounge Chair		1	1	1	151.62	151.62	44.88	15.93