

Customer Code: ROOMECOM
PO No: FL-42127597
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: veronicacaraballo1@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PRINCIPE, VERONICA
 5563 BANYAN BAY RD
 SAINT CLOUD, FL 34771
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.48
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: 6.70
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	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Averly 50W x 18.5D x 18H"	0	1		1			92.38			92.38	=	92.38
STORAGE 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
FPF18-0524	Gillian Storage Bench		1	1	1	92.38	92.38	45.48	6.70

Customer Code: ROOMECOM
PO No: FL-423312061
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dlive5@verizon.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 LIVECCHI, DAWN
 509 SE TWISTED BARK WAY
 PORT ST LUCIE, FL 34984
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	Stand ard	1		1			72.77			72.77	= 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	72.77	72.77	44.05	7.95

Customer Code: ROOMECOM
PO No: FL-423258211
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: renleigh04@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FOREMAN, RENEE
 25861 S DIXIE HWY
 APT 816
 HOMESTEAD, FL 33032
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.70
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: 0.77
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	MZ10-075 87510561	F/Q Allison/Mackenzie/Kelly Allison Mackenzie Kelly Full/Queen: 86x90"/20x26+2"(2)/12X16"	0	1		1			37.31			37.31	= 37.31
FULL/QN 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
MZ10-075	F/Q Allison/Mackenzie/Kelly		1	1	1	37.31	37.31	8.70	0.77

Customer Code: ROOMECOM
PO No: FL-42331522I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: last5278@sbcglobal.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 LAST, CAROLE
 75165 PONDSIDE LN
 YULEE, FL 32097
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.52
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: 0.93
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	MP13-7119 82009549	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			60.48			60.48	=	60.48
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
MP13-7119	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.52	0.93

Customer Code: ROOMECOM
PO No: FL-42326114I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: floridagirlcici@gmail.com
Payment Condition:

EDI 850 Ship To:
 WELLS, CIERA
 515 SE 5TH PL
 CAPE CORAL, FL 33990
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.82
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: 2.64
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	MP10-5803 82004929	Q Isla/Loleta/Lian Comforter S Isla Loleta Lian Queen: 90"W x 90"L/20"W x 26"L + 1/2"D (2)/60"W x	0	1		1			78.17			78.17	=	78.17

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
MP10-5803	Q Isla/Loleta/Lian Comforter S		1	1	1	78.17	78.17	13.82	2.64

Customer Code: ROOMECOM
PO No: FL-42334689I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: portuondogabriel1992@gmail.com
Payment Condition:

EDI 850 Ship To:
 PORTUONDO, GABRIEL
 3461 EMMA ST
 APT 202
 SPRING HILL, FL 34608
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.74
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: 0.67
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	MP95B-0217 99422544	30X12" Hand Painted Wood Plank Perched Birds Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			14.27			14.27	= 14.27

ANDIRA 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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	14.27	14.27	3.74	0.67

Customer Code: ROOMECOM
PO No: FL-42331156
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bruisz23@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RUISZ, BRITTANY
 8283 WESTMONT TERRACE DR
 LAKELAND, FL 33810
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: 1.64
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	MP95C-0268 99194361	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			45.55			45.55	= 45.55
EMBELLISHED CANVAS SET OF 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-0268	100% Hand Brush Embellished Ca		1	1	1	45.55	45.55	12.89	1.64

Customer Code: ROOMECOM
PO No: FL-42337588I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: johnboyfishhead@verizon.net
Payment Condition:

EDI 850 Ship To:
 DAVIS, JOHN
 2821 MAIDEN LN
 SARASOTA, FL 34231
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
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: 1.21
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	MP13-8290 82310916	K/CK Caralie/Evian/Tulia Cover Caralie Evian Tulia King/ Cal King:106"W x 96"L/20"W x 36"L(2)/18"W x 18"L	Standard	1		1			35.00			35.00	= 35.00
KING/CALI KING 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
MP13-8290	K/CK Caralie/Evian/Tulia Cover		1	1	1	35.00	35.00	9.03	1.21

Customer Code: ROOMECOM
PO No: FL-42332581
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: allylandry23@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LANDRY, ALLY
 7700 KENMORE DR
 NEW ORLEANS, LA 70123
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 80.91
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: 4.65
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			276.68			276.68	=	276.68
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
MPS120-0123	Bordeaux Coffee table		1	1	1	276.68	276.68	80.91	4.65

Customer Code: ROOMECOM
PO No: FL-42334474
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brittiany.nastasi@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NASTASI, BRITTIANY
 67 PINE CANDLE WAY
 SAINT AUGUSTINE, FL 32092
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.9
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: 9.21
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	IIF18-0058 10570011	Rocket Lounge Rocket Rocket Rocket 33.5"W x 30"D x 32.5"H	Stand ard	1		1			127.1 9			127.19	=	127.1 9

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
IIF18-0058	Rocket Lounge		1	1	1	127.19	127.19	41.90	9.21

Customer Code: ROOMECOM
PO No: FL-42351840I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
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-423267811
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rosaliajover@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JOVER, ROSALIA
 8125 S GRASS CREEK DR
 SIOUX FALLS, SD 57108
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.52
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: 0.93
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	MP13-5876 99155193	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			60.48			60.48	= 60.48

3PC KING/CALIFORNIA KING COVERLET MINI 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
MP13-5876	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.52	0.93

Customer Code: ROOMECOM
PO No: FL-423323771
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jkpende@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PENDERGRASS, KATHLEEN
 1204 BELLA CARA COURT
 DAVENPORT, FL 33896
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.04
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: 7.81
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	FUR105-0042 21200427	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"H	0	1		1			66.15			66.15	= 66.15
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
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	66.15	66.15	33.04	7.81

Customer Code: ROOMECOM
PO No: FL-42337913
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kathleensannicolas@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANNICOLAS, KATHY
 83 52ND SQ
 VERO BEACH, FL 32968
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.32
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: 4.55
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	FUR101-0037 41437004	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	3		1			48.60			48.60	= 48.60
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
FUR101-0037	Belfast Saddle Counter Stool		3	1	3	48.60	145.80	46.32	4.55

Customer Code: ROOMECOM
PO No: FL-423214971
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tajala003@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMAS, LATASHA
 10855 BONNELLY DR
 JACKSONVILLE, FL 32218
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: 1.94
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	MP10-349 99016187	K Baxter/Mason/Grant 7pcs Comf Baxter Mason Grant King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"	0	1		1			101.25			101.25	= 101.25
BAXTER 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
MP10-349	K Baxter/Mason/Grant 7pcs Comf		1	1	1	101.25	101.25	15.42	1.94

Customer Code: ROOMECOM
PO No: FL-42352371I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angelic933@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MEJIA, ANGELIC
 2778 SW 31ST CT
 MIAMI, FL 33133
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
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: 0.85
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	MZ10-0643 87510624	F/Q Primrose/Talia/Evi Primrose Talia Evie Full/Queen: 86"W x 90"L / 20"W x 26"L (2)	Standard	1		1			53.25			53.25	= 53.25
FULL/QN 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
MZ10-0643	F/Q Primrose/Talia/Evi		1	1	1	53.25	53.25	9.03	0.85

Customer Code: ROOMECOM
PO No: FL-42344138I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: camillezachary1981@gmail.com
Payment Condition:

EDI 850 Ship To:
 ZACHARY, CAMILLE
 2231 PALMETTO GLEN DR
 5301
 KISSIMMEE, FL 34741
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.52
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: 0.93
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	MP13-7119 82009549	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Standard	1		1			60.48			60.48	= 60.48

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
MP13-7119	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.52	0.93

Customer Code: ROOMECOM
PO No: FL-42282878I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lindatutson33@gmail.com
Payment Condition:

EDI 850 Ship To:
 TUTSON, LINDA
 3147 SEDONA TRL
 JACKSONVILLE, FL 32208
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.46
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	MZ10-0645 87610563	K/CK Allison/Mackenzie/Kelly C Allison Mackenzie Kelly King/Cal King:102"Wx90"L/20"Wx36 "L+ 2"(2)/12"Wx16"L	Stand ard	1		1			40.95			40.95	= 40.95
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
MZ10-0645	K/CK Allison/Mackenzie/Kelly C		1	1	1	40.95	40.95	10.46	0.90

Customer Code: ROOMECOM
PO No: FL-423443181
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gmoin4@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOHIUDDIN, SAFIA
 115 CYPRESSWOOD DR
 BELLE CHASSE, LA 70037
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.84
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: 3.22
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	MP10-6288 99456468	K Odette 8 Pcs Comforter Set Odette Dillon Eliot King	Standard	1		1			129.75			129.75	= 129.75

TAN 8 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
MP10-6288	K Odette 8 Pcs Comforter Set		1	1	1	129.75	129.75	17.84	3.22

Customer Code: ROOMECOM
PO No: FL-42344363I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gmoin4@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOHIUDDIN, SAFIA
 115 CYPRESSWOOD DR
 BELLE CHASSE, LA 70037
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.52
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: 0.93
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	MP13-7119 82009549	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			60.48			60.48	=	60.48
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
MP13-7119	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.52	0.93

Customer Code: ROOMECOM
PO No: FL-42344506I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: robnjen396@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOORE, ROBERT
 1419 HORIZON RD
 VENICE, FL 34293
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			72.77			72.77	= 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	72.77	72.77	44.05	7.95

Customer Code: ROOMECOM
PO No: FL-42344802I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vcortellese@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TRUJILLO CORTELLESE, VICTORIA
 1501 N 69TH WAY
 HOLLYWOOD, FL 33024
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			72.77			72.77	= 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	72.77	72.77	44.05	7.95

Customer Code: ROOMECOM
PO No: FL-42350419I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cwhitehead5900@gmail.com
Payment Condition:

EDI 850 Ship To:
 WHITEHEAD, CHANDELYN
 3816 WOODBRIAR DR
 HARVEY, LA 70058
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.46
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	MZ10-0645 87610563	K/CK Allison/Mackenzie/Kelly C Allison Mackenzie Kelly King/Cal King:102"Wx90"L/20"Wx36 "L+ 2"(2)/12"Wx16"L	Stand ard	1		1			40.95			40.95	= 40.95

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
MZ10-0645	K/CK Allison/Mackenzie/Kelly C		1	1	1	40.95	40.95	10.46	0.90

Customer Code: ROOMECOM
PO No: SE-42325836
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vegantimee@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AUGUSTA, EDDIE
 2960 VAIL VALLEY CT
 SNELLVILLE, GA 30078
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.58
Dept. No.:
Instruction:

Bill To:
 FURNITURE.COM
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.84
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	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			69.60			69.60	= 69.60
KING/CALIFORNIA KING 6PC 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
MP13-2313	C/CK Lola/Bridgette/Victoria 6		1	1	1	69.60	69.60	14.58	1.84

Customer Code: ROOMECOM
PO No: SE-423262051
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sheree.thompson@att.net
Payment Condition:

EDI 850 Ship To:
 THOMPSON, SHEREE
 258 ENWOOD DR
 CHARLOTTE, NC 28214
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

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	MP101-1002 18318039	Aspen Ottoman Della Lucas Isaac 29.5"W x 29.5"D x 16"H	Stand ar d	1		1			72.77			72.77	= 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	72.77	72.77	44.05	7.95

Customer Code: ROOMECOM
PO No: SE-42328460I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicolethe@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHESTER, NICOLE
 3321 CONCORD COR SE
 CONYERS, GA 30013
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.6
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: 35.04
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	MP100-0465 18118225	Colette Accent Chair Colette Halford Donner 30.25"W x 32.25"D x 37.75"H	0	2		1			102.3 2			102.32	=	102.3 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
MP100-0465	Colette Accent Chair		2	1	2	102.32	204.64	105.60	35.04

Customer Code: ROOMECOM
PO No: SE-42329349
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kennethchiong@google.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MANDIANT, TEST
 5108 BALLYCASTLE CIR
 ALEXANDRIA, VA 22315
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 FURNITURE.COM
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
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	ID95C-0050 82095689	Canvas Wall Art Sunshine Animals Sunshine Animals Sunshine Animals 16x16x1"	Standard	1		1			5.24			5.24	=	5.24

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
ID95C-0050	Canvas Wall Art		1	1	1	5.24	5.24	8.81	0.35

Customer Code: ROOMECOM
PO No: SE-42329681
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ramosalvarezdenise@g
 mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RAMOS ALVAREZ, DENISE
 180 WOODRUFF RD
 APT 2108
 GREENVILLE, SC 29607
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.44
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: 3.26
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	5DS10-0049 99456658	CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King	0	1		1			73.50			73.50	= 73.50

NEUTRAL/WHITE 8 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
5DS10-0049	CK Ramsey/Lynda/Casey 8pcs Com		1	1	1	73.50	73.50	15.44	3.26

Customer Code: ROOMECOM
PO No: SE-423303611
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: crcbrown46@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, CHARLOTTE
 2293 AURIE DR
 DECATUR, GA 30034
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
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: 3.22
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	MP10-305 99456521	K Palmer/Kennedy/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12"x20"/18x18"	0	1		1			94.50			94.50	=	94.50

PURPLE 7 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
MP10-305	K Palmer/Kennedy/Dakota		1	1	1	94.50	94.50	14.54	3.22

Customer Code: ROOMECOM
PO No: SE-42333124I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jengray3@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TIPTON, JENNA
 190 5TH AVE
 MANSFIELD, GA 30055
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 56.61
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: 14.84
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	II100-0048 18500480	Easton Lounge Easton Easton 28.5Wx34.25Dx29H"	Standard	1		1			219.46			219.46	= 219.46

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
II100-0048	Easton Lounge		1	1	1	219.46	219.46	56.61	14.84

Customer Code: ROOMECOM
PO No: SE-423331311
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jengray3@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TIPTON, JENNA
 190 5TH AVE
 MANSFIELD, GA 30055
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 56.61
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: 14.84
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	II100-0048 18500480	Easton Lounge Easton Easton 28.5Wx34.25Dx29H"	Standard	1		1			219.46			219.46	=	219.46
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
II100-0048	Easton Lounge		1	1	1	219.46	219.46	56.61	14.84

Customer Code: ROOMECOM
PO No: SE-42333547
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jillybug99@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROBINSON, TRACY
 2966 TIMEWINDER WAY
 COLUMBIA, TN 38401
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: 1.74
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	MPE10-388 99455719	Q Central Park Comforter Set Central Park Pelham Bay Prospect Park Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/20x30"(2)/12x18"	0	1		1			62.24			62.24	= 62.24
YELLOW 9 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
MPE10-388	Q Central Park Comforter Set		1	1	1	62.24	62.24	11.89	1.74

Customer Code: ROOMECOM
PO No: SE-42339719I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bulldogs4415@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LARSON, ALEXANDER
 2136 MALDEN HILL DR
 BUFORD, GA 30519
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 61.61
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: 9.82
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	MPS136-0310 84515025	Victoria Bedside Table Victoria Victoria Victoria 24"W x 19"D x 28.5"H	Stand ard	1		1			140.3 1			140.31	=	140.3 1
ICEWAY I BROWN 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
MPS136-0310	Victoria Bedside Table		1	1	1	140.31	140.31	61.61	9.82

Customer Code: ROOMECOM
PO No: SE-423409711
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: troy_mercer@hotmail.com
Payment Condition:

EDI 850 Ship To:
 MERCER, TROY
 5780 GLENMERE DR
 COLUMBUS, GA 31907
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.88
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: 3.03
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	FUR101-0037 41437004	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	2		1			48.60			48.60	= 48.60
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
FUR101-0037	Belfast Saddle Counter Stool		2	1	2	48.60	97.20	30.88	3.03

Customer Code: ROOMECOM
PO No: SE-423443211
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brendagr40@yahoo.com
Payment Condition:

EDI 850 Ship To:
 REED, BRENDA
 320 ST ANNES PL
 COVINGTON, GA 30016
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

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-0263 82095312	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-0263	Carved Wall Panel 2 Piece Set		1	1	1	42.15	42.15	15.64	2.13

Customer Code: ROOMECOM
PO No: SE-423443401
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lenawallace22@outlook.com
Payment Condition:

EDI 850 Ship To:
 WALLACE, LENA
 1460 LEWISBURG HWY
 PULASKI, TN 38478
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.2
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: 5.25
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	5DS105-0052 85802001	Aubrey Storage Bench Aubrey Aubrey Aubrey 46"W x 17.5"D x 22"H	Stand ard	1		1			89.25			89.25	= 89.25

STORAGE 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
5DS105-0052	Aubrey Storage Bench		1	1	1	89.25	89.25	57.20	5.25

Customer Code: ROOMECOM
PO No: SE-423444241
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ganttcourtney81@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GANTT, COURTNEY
 198 HUNTERS BRANCH DR
 HOPKINS, SC 29061
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			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
MP167-0357	Lenzie wall decor set of 2		1	1	1	37.21	37.21	4.27	1.56

Customer Code: ROOMECOM
PO No: SE-423445371
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: citamar57@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOBSON, MARCITA
 8101 CHIPPLEGATE DR
 RICHMOND, VA 23227
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

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			58.50			58.50	= 58.50
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	58.50	58.50	12.91	2.61

Customer Code: ROOMECOM
PO No: SE-423454161
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026

EDI 850 Ship To:
 GREEN, CYNTHIA
 4220 EMILY LOOP
 APT 2E
 HIGH POINT, NC 27265

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 #: ladycee55@hotmail.com

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.41

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
Must Route Date:
Vendor ID: 5104760202W

Payment Condition:
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			28.89			28.89	=	28.89
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	28.89	28.89	4.41	0.94

Customer Code: ROOMECOM
PO No: SE-423455571
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cdupre2424@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUPRE, CORIN
 2238 PATRICK DR
 SUFFOLK, VA 23435
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.14
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: 1.07
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	UHK13-0187 87510864	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/13"W x 7"L + 1.5"D	Standard	1		1			54.81			54.81	=	54.81
FULL/QN 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
UHK13-0187	Dawn/Elle/Mandy Comforter Se		1	1	1	54.81	54.81	9.14	1.07

Customer Code: ROOMECOM
PO No: SE-423464611
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tiff7215@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALKER, TIFFANY
 311 ELM ST
 BLOOMINGDALE, GA 31302
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: TX-423330211
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mommyrios111@gmail.com
Payment Condition:

EDI 850 Ship To:
 CASILLAS, JOSHUA
 109 HABY CV
 SAN ANTONIO, TX 78253
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

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	ID10-2192 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-42333643I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: einstein2908@live.com.mx
Payment Condition:

EDI 850 Ship To:
 MORA BLANCO, RICARDO
 2005 LINDSEY LN
 NORTHLAKE, TX 76247
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			28.89			28.89	= 28.89

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	28.89	28.89	4.41	0.94

Customer Code: ROOMECOM
PO No: TX-42335085
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stevemary19@sbcglobe.l.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 LACOUR, MARY
 29330 LEGENDS BLUFF DR.
 SPRING, TX 77386
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
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: 3.15
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	MP10-185 99154773	K Palisades 7pcs Set Palisades Hanover Overland King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/10x18"/12x18"	0	1		1			107.25			107.25	= 107.25
7PC 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
MP10-185	K Palisades 7pcs Set		1	1	1	107.25	107.25	14.54	3.15

Customer Code: ROOMECOM
PO No: TX-423353981
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janettehuarneros@gmail.com
Payment Condition:

EDI 850 Ship To:
 DE ALBA, JANETTE
 2191 AGUA DULCE DR
 MIDLAND, TX 79705
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
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: 2.75
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	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen	Stand ard	1		1			80.25			80.25	= 80.25
7 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
MP10-6434	Q Boone/Westbrook/Powell		1	1	1	80.25	80.25	14.10	2.75

Customer Code: ROOMECOM
PO No: TX-423463101
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: queenoftheearth@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TOAHTY, TOBIE
 202 BELLAIRE DR
 MOORE, OK 73160
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	Stand ard	1		1			72.77			72.77	= 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	72.77	72.77	44.05	7.95

Customer Code: ROOMECOM
PO No: TX-42348582I
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: namrahquazi@gmail.com
Payment Condition:

EDI 850 Ship To:
 HASAN, NAMRAH
 2005 RUGER PASS
 LEANDER, TX 78641
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.48
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: 6.70
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	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Averly 50W x 18.5D x 18H"	0	1		1			92.38			92.38	= 92.38

STORAGE 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
FPF18-0524	Gillian Storage Bench		1	1	1	92.38	92.38	45.48	6.70

Customer Code: ROOMECOM
PO No: TX-42351881
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chantageorge@gmail.com
Payment Condition:

EDI 850 Ship To:
 GEORGE, CHANTA
 927 STARCROSS BEND DR.
 MISSOURI CITY, TX 77459
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			28.89			28.89	=	28.89
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	28.89	28.89	4.41	0.94

Customer Code: ROOMECOM
PO No: TX-423523581
PO Date: 03/16/2026
850 Requested Ship Date: 03/19/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sylvesterdayshone@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SYLVESTER, RHONDA
 5615 RICHMOND AVE
 APT 224
 HOUSTON, TX 77057
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.46
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	MZ10-0645 87610563	K/CK Allison/Mackenzie/Kelly C Allison Mackenzie Kelly King/Cal King:102"Wx90"L/20"Wx36 "L+ 2"(2)/12"Wx16"L	Stand ard	1		1			40.95			40.95	= 40.95
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
MZ10-0645	K/CK Allison/Mackenzie/Kelly C		1	1	1	40.95	40.95	10.46	0.90