

Customer Code: ROOMECOM
PO No: FL-423983011
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wgoff28@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOFF, WENDY
 5237 CHARING WAY AVE
 BATON ROUGE, LA 70817
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: FL-42376530I
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: modabox@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PANCHYSHENA, IANA
 12514 EAGLES ENTRY DR
 ODESSA, FL 33556
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.98
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: 2.56
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	FB154-1165 90254651	Bellow Floor Lamp Bellow Bellow Bellow 10"Dia x 67"H	Standard	1		1			45.59			45.59	= 45.59

REFLECT CREEK BRASS FLOOR LAMP

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
FB154-1165	Bellow Floor Lamp		1	1	1	45.59	45.59	14.98	2.56

Customer Code: ROOMECOM
PO No: FL-42390360
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: courtney.ellis7@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOODS, COURTNEY
 11529 DRIFTWOOD CREEK DR
 JACKSONVILLE, FL 32218
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.76
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: 2.71
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	UHK10-0014 96559932	F/Q Cloud/Bliss/Euphoria Com Cloud Bliss Euphoria Full/Queen: 88x88"/20x26+1"(2)/16x16"/12x16"	0	1		1			50.64			50.64	=	50.64
FULL/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
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com		1	1	1	50.64	50.64	11.76	2.71

Customer Code: ROOMECOM
PO No: FL-42393582
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gregorio_5151@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AGUILUCHO, GREG
 16442 BLOOM CT
 GROVELAND, FL 34736
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.8
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: 18.42
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	II100-0088 18500884	Rocket Lounge Rocket Rocket Rocket 33.5"W x 30"D x 32.5"H	Standard	2		1			135.66			135.66	= 135.66
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
II100-0088	Rocket Lounge		2	1	2	135.66	271.32	83.80	18.42

Customer Code: ROOMECOM
PO No: FL-42393998I
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pmcdonald@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCDONALD, PAUL
 11804 LADY ANNE CIR
 CAPE CORAL, FL 33991
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.11
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.74
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	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	4		1			70.69			70.69	= 70.69
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
FPF20-0395	Marian counterstool		4	1	4	70.69	282.76	88.11	14.74

Customer Code: ROOMECOM
PO No: FL-42393711
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cpaolasandoval@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANDOVAL, PAOLA
 9120 SW 15TH ST
 MIAMI, FL 33174
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.07
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.36
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	MP13-708 82316007	Q Quebec Bedspread Quebec Mansfield Vancouver Queen: 102x118"/20x26"(2)	0	2		1			65.25			65.25	= 65.25

REV QUEEN BEDSPREAD SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-708	Q Quebec Bedspread		2	1	2	65.25	130.50	19.07	2.36

Customer Code: ROOMECOM
PO No: FL-42399668I
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: myridehome@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOUNDS, CRYSTAL
 36420 CALLAWAY AVE
 GEISMAR, LA 70734
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

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	Standard	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: FL-42395194I
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: allieforop@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FOROPOULOS, ALLISON
 855 CENTRAL AVE
 UNIT 623
 SAINT PETERSBURG, FL 33701
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.91
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: 0.80
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	MP13-7118 82009537	F/Q Laetitia/Virginia/Cecily Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			50.40			50.40	= 50.40
FULL/QUEEN 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
MP13-7118	F/Q Laetitia/Virginia/Cecily		1	1	1	50.40	50.40	7.91	0.80

Customer Code: ROOMECOM
PO No: SE-423762741
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026

EDI 850 Ship To:
 LUBIEDDIN, NAIMAH
 2511 OTTER RUN
 APT 4205
 AUGUSTA, GA 30909

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 #: lnaimah408@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.08
Dept. No.:
Instruction:

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
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	MP13-366 82315815	F/Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"(2)	0	1		1			45.75			45.75	=	45.75
REV FULL/QUEEN QUILT SET														
2	UH153-0057 90101709	Borel Table Lamp Borel Borel Borel 14"Dia x 24.25"H	0	1		1			57.68			57.68	=	57.68
ROBIN CIRCLE AQUA LAMP														

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
MP13-366	F/Q Quebec/Mansfield/Vancouver		1	1	1	45.75	45.75	6.94	0.73
UH153-0057	Borel Table Lamp		1	1	1	57.68	57.68	8.14	2.21

Customer Code: ROOMECOM
PO No: SE-42376508
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: spragginsgjr@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SPRAGGINS, ANNE
 855 CRYSTAL MEADOW DR
 WINDER, GA 30680
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.6
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.95
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	FPF18-0512 10560452	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	1		1			138.60			138.60	=	138.60
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0512	Qwen Button Tufted Chair		1	1	1	138.60	138.60	49.60	15.95

Customer Code: ROOMECOM
PO No: SE-423826411
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chdonhoward@gmail.com
Payment Condition:

EDI 850 Ship To:
 HOWARD, CHERRY
 728 ROCK LN
 MCDONOUGH, GA 30253
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-42384436
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bmp76@earthlink.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 PENNYBACKER, BARBRA
 8660 WOODWARD DR
 NORTH CHESTERFIELD, VA 23236
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: SE-42389730
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lotus_101@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DISMUKES, LISA
 2744 S 17TH ST
 UNIT 115
 WILMINGTON, NC 28412
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.62
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	MP13-2709 99155232	F/Q Pebble Beach/Pacific Grove Pebble Beach Pacific Grove Ocean View Full/Queen: 90x90"/20x26+0.5"(2)/18x18"/16x16"/12x18"	0	1		1			65.52			65.52	=	65.52
6PC FULL/QUEEN 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
MP13-2709	F/Q Pebble Beach/Pacific Grove		1	1	1	65.52	65.52	13.62	1.57

Customer Code: ROOMECOM
PO No: SE-423897451
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jrw67@email.sc.edu
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILSON, JOHN
 1100 WHEAT ST
 APT 902
 COLUMBIA, SC 29201
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: SE-423918911
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tonosborne@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OSBORNE, TONYA
 447 BAITES RD
 TONEY, AL 35773
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: SE-423928611
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tmcadowell24@icloud.com
Payment Condition:

EDI 850 Ship To:
 MCDOWELL, TONI
 1583 VILLENA DR
 MYRTLE BEACH, SC 29579
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	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: SE-42392982I
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: eve30ryan@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PICOU, EVELYN
 64 TRAIL RIDER LN
 SANFORD, NC 27332
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: SE-42395056
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sugaringbyyesica@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LOPEZ, FABIAN
 320 CHESTNUT PKWY
 APT 4104
 INDIAN TRAIL, NC 28079
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.46
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: 9.42
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	IIF20-0050 41420504	Crackle Counter stool Crackle Crackle Crackle 18.75"W x 22.25"D x 38.5"H	0	2		1			97.24			97.24	= 97.24
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
IIF20-0050	Crackle Counter stool		2	1	2	97.24	194.48	48.46	9.42

Customer Code: ROOMECOM
PO No: TX-42376477
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mykahboone0711@gmail.com
Payment Condition:

EDI 850 Ship To:
 COTTLE, MYKAH
 550 N W E CRAWFORD
 STE 122
 FATE, TX 75087
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.67
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: 3.38
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	1110-786 82004741	K/CK Alpine Comforter Mini Set Alpine Alpine Alpine King/Cal King: 104x92"/20x36" (2)	0	1		1			70.88			70.88	= 70.88

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
1110-786	K/CK Alpine Comforter Mini Set		1	1	1	70.88	70.88	12.67	3.38

Customer Code: ROOMECOM
PO No: TX-423785771
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: calexp591@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PEEBLES, ALEX
 1308 WHITEHALL DR
 PLANO, TX 75023
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: TX-423797561
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: john.eden@technipfmc.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EDEN, JOHN
 3403 RAMBLING PINES DR
 KINGWOOD, TX 77345
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 50.6
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: 5.33
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	MT120-1200 87001675	Ayanna Coffee Table Ayanna Ayanna Ayanna 48"W x 24"D x 17"H	Stand ard	1		1			155.4 0			155.40	=	155.4 0
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
MT120-1200	Ayanna Coffee Table		1	1	1	155.40	155.40	50.60	5.33

Customer Code: ROOMECOM
PO No: TX-42385920I
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rigger19652000@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STONE, ROBERT
 1211 EAGLES NEST TRL
 KRUM, TX 76249
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-423877471
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: damarismorgan26@gmail.com
Payment Condition:

EDI 850 Ship To:
 GONZALEZ, DAMARIS
 485 EASTERN PHOEBE
 SAN ANTONIO, TX 78253
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: TX-42392962I
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026

EDI 850 Ship To:
 KHAFAJI, MOHAMMED
 3505 CHATHAM GREEN LN
 APT 1714
 ARLINGTON, TX 76014

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 #: mohammedkhafaji88@h
 otmal.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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	MPE10-388 99455719	Q Central Park Comforter Set Central Park Pelham Bay Prospect Park Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(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: TX-423929811
PO Date: 03/23/2026
850 Requested Ship Date: 03/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: irelandbills@hotmail.com
Payment Condition:

EDI 850 Ship To:
 LAWRENCE, KATHERINE
 2260 FAWKES LN
 KELLER, TX 76262
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: 0.99
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	MP13-4612 99456026	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			64.50			64.50	= 64.50
TEAL 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
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	64.50	64.50	10.79	0.99