

Customer Code: ROOMECOM
PO No: FL-424659381
PO Date: 04/02/2026
850 Requested Ship Date: 04/05/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: muroskim@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FROST, MICHELLE
 4054 BONNIE DR
 APOPKA, FL 32703
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.90
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: 3.05
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 | MP10-5874 99154432 | K Laetitia/Virginia/Cecily Com Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2) | Standard | 1 | | 1 | | | 88.83 | | | 88.83 | = | 88.83 |
| 3PC KING/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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-5874 | K Laetitia/Virginia/Cecily Com | | 1 | 1 | 1 | 88.83 | 88.83 | 15.90 | 3.05 |

Customer Code: ROOMECOM
PO No: FL-42460772I
PO Date: 04/02/2026
850 Requested Ship Date: 04/05/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alomerovicemira0@gmail.com
Payment Condition:

EDI 850 Ship To:
 ALOMEROVIC, EMIRA
 12416 ACOSTA OAKS DR
 JACKSONVILLE, FL 32258
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.95
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 | MP10-6866 82311007 | F/Q Dawn/Vanessa/Stella Comfor Dawn Vanessa Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18"L/18"Wx18"L/26"Wx26"L (2) | Stand ard | 1 | | 1 | | | 89.74 | | | 89.74 | = | 89.74 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | | 1 | 1 | 1 | 89.74 | 89.74 | 16.30 | 2.95 |

Customer Code: ROOMECOM
PO No: FL-42464070I
PO Date: 04/02/2026
850 Requested Ship Date: 04/05/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tileu2@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DORSAINVIL, DUNEL RACHID FRICO
 4520 PORTOFINO WAY
 APT 303
 WEST PALM BEACH, FL 33409
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 1.26
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 | 5DS10-0047 99456634 | Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen | 0 | 1 | | 1 | | | 65.25 | | | 65.25 | = 65.25 |
| NEUTRAL/WHITE 8 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0047 | Q Ramsey/Lynda/Casey 8pcs Comf | | 1 | 1 | 1 | 65.25 | 65.25 | 15.20 | 1.26 |

Customer Code: ROOMECOM
PO No: FL-424230771
PO Date: 04/02/2026
850 Requested Ship Date: 04/05/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: justinwilkes18@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILKES, JUSTINE
 5609 KINGFISH DR
 APT A
 LUTZ, FL 33558
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-42146991
PO Date: 04/02/2026
850 Requested Ship Date: 04/05/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sheri.martin223@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTIN, JACK
 4017 EIGHT BELLES LN
 APT 1C
 GREENSBORO, NC 27410
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: 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: ROOMECON
PO No: SE-42310985
PO Date: 04/02/2026
850 Requested Ship Date: 04/05/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lliquidley@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 QUIDLEY, LARRY & JOAN
 108 COTTAGE CIR
 CROSSVILLE, TN 38558
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.14
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: 3.88
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 | MP13-366 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 | MP10-1637 99455771 | K Collins/Saban/Rodgers Comfor Collins Saban Rodgers King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 99.00 | | | 99.00 | = 99.00 |
| NAVY 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-1637 | K Collins/Saban/Rodgers Comfor | | 1 | 1 | 1 | 99.00 | 99.00 | 15.20 | 3.15 |
| MP13-366 | F/Q Quebec/Mansfield/Vancouver | | 1 | 1 | 1 | 45.75 | 45.75 | 6.94 | 0.73 |

Customer Code: ROOMECOM
PO No: SE-424314281
PO Date: 04/02/2026
850 Requested Ship Date: 04/05/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michelevwoodhouse@g
 mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOODHOUSE, MICHELE
 622 SEA OATS CT
 B7
 COROLLA, NC 27927
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.66
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: 1.72
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 | MP95F-0267 82195756 | WOOD WALL MIRROR Cove Cove Cove 26x26x1.37" | Stand ard | 1 | | 1 | | | 48.59 | | | 48.59 | = | 48.59 |
| WALL MIRROR | | | | | | | | | | | | | | |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95F-0267 | WOOD WALL MIRROR | | 1 | 1 | 1 | 48.59 | 48.59 | 13.66 | 1.72 |

Customer Code: ROOMECOM
PO No: SE-424604751
PO Date: 04/02/2026
850 Requested Ship Date: 04/05/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: albanod621@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALBANO, DOROTHY
 2044 HOPE POINTE DR
 NORTH MYRTLE BEACH, SC 29582
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.86
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: 9.02
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 | FPF18-0142 21218018 | Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H | 0 | 1 | | 1 | | | 88.20 | | | 88.20 | = 88.20 |
| ACCENT BENCH | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0142 | Shandra Tufted Top Storage Ben | | 1 | 1 | 1 | 88.20 | 88.20 | 52.86 | 9.02 |

Customer Code: ROOMECOM
PO No: SE-42464003I
PO Date: 04/02/2026
850 Requested Ship Date: 04/05/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nataliecriss97@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DOSTER, NATALIE
 1389 FAIRVIEW DR
 MONROE, GA 30656
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 101.75
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.43
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 | MP103-1271 83115266 | Candace Power Recliner Candace Candace Candace 30"W x 38.5"D x 39.75"H | Stand ard | 1 | | 1 | | | 211.05 | | | 211.05 | = 211.05 |
| GLOBEEX BEIGE POWER SWIVEL RECLINER | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-1271 | Candace Power Recliner | | 1 | 1 | 1 | 211.05 | 211.05 | 101.75 | 13.43 |

| | | | |
|---------------------------------|-----------------------|--------------------------------|-------------------------------|
| Customer Code: | ROUMECOM | EDI 850 Ship To: | Bill To: |
| PO No: | SE-42466023 | WILSON, MARK | ROOMS TO GO |
| PO Date: | 04/02/2026 | 536 S PERSON ST | 11540 E US HIGHWAY 92 |
| 850 Requested Ship Date: | 04/05/2026 | RALEIGH, NC 27601 | 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): 25.22 | Total Cube: 3.76 |
| Delivery Appt #: | dmarkwilson@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 | 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 | | | | | | | | | | | | | | |
| 2 | MP10-6290 99155080 | Q Walter/Clayton/Kelan comfort Walter Clayton Kelan Queen | Stand ard | 1 | | 1 | | | 69.75 | | | 69.75 | = | 69.75 |
| 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6290 | Q Walter/Clayton/Kelan comfort | | 1 | 1 | 1 | 69.75 | 69.75 | 14.76 | 2.86 |
| MZ10-0645 | K/CK Allison/Mackenzie/Kelly C | | 1 | 1 | 1 | 40.95 | 40.95 | 10.46 | 0.90 |

Customer Code: ROOMECOM
PO No: TX-42465054I
PO Date: 04/02/2026
850 Requested Ship Date: 04/05/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: natasha.klage@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KLAGE, NATASHA
 408 AUBURN PARK
 SCHERTZ, TX 78154
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 |