

Customer Code: ROOMECOM
PO No: FL-42543506I
PO Date: 04/15/2026
850 Requested Ship Date: 04/18/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barbaraob@baptisthealth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 OBREGON, BARBARA
 3034 SW 16TH ST
 MIAMI, FL 33145
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			325.50			325.50	= 325.50
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	325.50	325.50	80.91	4.65

Customer Code: ROOMECOM
PO No: FL-42542499I
PO Date: 04/15/2026
850 Requested Ship Date: 04/18/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: reneeenyart@hotmail.com
Payment Condition:

EDI 850 Ship To:
 GARCIA, SANTOS
 801 FERN RD
 WINTER HAVEN, FL 33880
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
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: 0.75
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	ID10-1942 87410230	T/TXL Felicia/Isabel/Alyssa Co Felicia Isabel Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L	Stand ard	1		1			35.06			35.06	= 35.06
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
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co		1	1	1	35.06	35.06	7.71	0.75

Customer Code: ROOMECOM
PO No: FL-42542854I
PO Date: 04/15/2026
850 Requested Ship Date: 04/18/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: padula6017@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, GENE
 6017 PADULA STREET
 PUNTA GORDA, FL 33950
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.07
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0051 99102231	K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King	0	1		1			64.50			64.50	= 64.50
8PC KING COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs		1	1	1	64.50	64.50	15.07	3.17

Customer Code: ROOMECOM
PO No: SE-42323269
PO Date: 04/15/2026
850 Requested Ship Date: 04/18/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bbritnicole@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARMICHAEL, BRITTANY
 125 DRIFTWOOD LN
 LINCOLN, AL 35096
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.08
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: 2.91
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	MP10-6287 99456456	Q Odette 8 Pcs Comforter Set Odette Dillon Eliot Queen	Standard	1		1			101.93			101.93	=	101.93
AN 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
MP10-6287	Q Odette 8 Pcs Comforter Set		1	1	1	101.93	101.93	16.08	2.91

Customer Code: ROOMECOM
PO No: SE-42462550
PO Date: 04/15/2026
850 Requested Ship Date: 04/18/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tnt.legal4@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ENGLISH, TANYA
 1509 UNION RD
 ECLECTIC, AL 36024
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.02
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

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	MP10-905 82310839	K Boone/Westbrook/Powell 7pcs Boone Westbrook Powell King: 104x92"/20x36"(2)/78x80+1 5"/18x18/16x16"/12x18"	0	1		1			91.50			91.50	= 91.50
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
MP10-905	K Boone/Westbrook/Powell 7pcs		1	1	1	91.50	91.50	15.02	2.95

Customer Code: ROOMECOM
PO No: SE-425409661
PO Date: 04/15/2026
850 Requested Ship Date: 04/18/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cindyadejo@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ADENIRAN OJO, LACINDA
 175 OSIER DR
 MCDONOUGH, GA 30252
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	Della Upholstered Soft Close O Della Lucas Isaac 29.5"W x 29.5"D x 16"H	Standard	1		1			90.96			90.96	= 90.96
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	Della Upholstered Soft Close O		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: SE-425412411
PO Date: 04/15/2026
850 Requested Ship Date: 04/18/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katelypavlovsky2018@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PAVLOVSKY, KATELYN
 370 DELWOOD WAY
 JEFFERSON, GA 30549
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.44
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: 1.79
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	MP13-2123 99456278	K/CK Luna/Piper/Willow Coverle Luna Piper Willow King/Cal King: 104x94"/20x36"(2)/18x18"/16x16"/12x18"	0	1		1			54.17			54.17	=	54.17
TAUPE 6 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
MP13-2123	K/CK Luna/Piper/Willow Coverle		1	1	1	54.17	54.17	13.44	1.79

Customer Code: ROOMECOM
PO No: SE-425456761
PO Date: 04/15/2026
850 Requested Ship Date: 04/18/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: edkeeter@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KEETER, EDWARD
 11 GABRIEL DR
 GREENVILLE, SC 29611
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.57
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: 0.98
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95B-0280 82095273	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2)	Standard	1		1			42.07			42.07	=	42.07
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-0280	Carved Wall Panel 2 Piece Set		1	1	1	42.07	42.07	10.57	0.98

Customer Code: ROOMECOM
PO No: TX-424044071
PO Date: 04/15/2026
850 Requested Ship Date: 04/18/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kanishanicole@gmail.com
Payment Condition:

EDI 850 Ship To:
 LASSITER, KANISHA
 839 S GOOD LATIMER EXPY
 UNIT 2169
 DALLAS, TX 75226
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 80.97
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: 24.37
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0219 10560414	Oxford Mid-Century Accent Chai Oxford Liam Nathan 30"W x 34.5"D x 34"H	Stand ar d	1		1			173.25			173.25	=	173.25
ACCENT CHAIR														
2	FUR105-0042 21200427	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"H	0	1		1			82.69			82.69	=	82.69
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
FPF18-0219	Oxford Mid-Century Accent Chai		1	1	1	173.25	173.25	47.93	16.56
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	82.69	82.69	33.04	7.81

Customer Code: ROOMECOM
PO No: TX-425201901
PO Date: 04/15/2026
850 Requested Ship Date: 04/18/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jcosentino@fbc-midland.org
Payment Condition:

EDI 850 Ship To:
 COSENTINO, JAMES
 7119 E COUNTY ROAD 99
 MIDLAND, TX 79706
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.47
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: 2.51
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	WR13-3471 82101230	F/Q Olsen Coverlet Mini Set Olsen Olsen Olsen Full/Queen: 92x96+0.5"/20x26+0.5"(2)	Standard	1		1			46.75			46.75	=	46.75
3PC FULL/QUEEN QUILT SET														
2	MP13-482 82315841	T/TXL Quebec/Mansfield/Vancouv Quebec Mansfield Vancouver Twin/TXL: 68x90"/20x26"	0	2		1			31.73			31.73	=	31.73
REV TWIN/TWIN XL 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
MP13-482	T/TXL Quebec/Mansfield/Vancouv		2	1	2	31.73	63.46	11.45	1.45
WR13-3471	F/Q Olsen Coverlet Mini Set		1	1	1	46.75	46.75	10.02	1.06