

Customer Code: ROOMECOM
PO No: FL-42554864I
PO Date: 04/21/2026
850 Requested Ship Date: 04/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: molinaroliadrian@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOLINAROLI, ADRIAN
 3143 CLINT MOORE RD
 UNIT 107
 BOCA RATON, FL 33496
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	FPF18-0143 21201431	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			110.25			110.25	=	110.25
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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.86	9.02

Customer Code: ROOMECOM
PO No: FL-42579948
PO Date: 04/21/2026
850 Requested Ship Date: 04/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ginger@consonanceam.com
Payment Condition:

EDI 850 Ship To:
 TIANO, KIM
 82 MAPLECREST CIR
 JUPITER, FL 33458
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.33
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: 3.10
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	Standard	1		1			80.96			80.96	= 80.96

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
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	80.96	80.96	13.33	3.10

Customer Code: ROOMECOM
PO No: FL-42583289I
PO Date: 04/21/2026
850 Requested Ship Date: 04/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jenniferstobin@gmail.com
Payment Condition:

EDI 850 Ship To:
 TOBIN, JENNIFER
 1884 TURNBERRY TER
 ORLANDO, FL 32804
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.35
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: 2.30
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	MP10-8267 82311095	F/Q Fraser/Joshua/Levi Fraser Joshua Levi Full/Queen: 90"W x 90"L / 20"W x 26 "LD (2)/ 16"W x 16"L/12"W x 18"L	Stand ard	1		1			43.35			43.35	=	43.35

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
MP10-8267	F/Q Fraser/Joshua/Levi		1	1	1	43.35	43.35	10.35	2.30

Customer Code: ROOMECOM
PO No: FL-42583530I
PO Date: 04/21/2026
850 Requested Ship Date: 04/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chalota@auburn.edu
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHALOUPKA, TODD
 2229 SMALLWOOD DR
 NAVARRE, FL 32566
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

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			281.4 0			281.40	<> 239.1 9

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	281.40	281.40	101.75	13.43

Customer Code: ROOMECON
PO No: FL-425814271
PO Date: 04/21/2026
850 Requested Ship Date: 04/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashleygtempleton@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PRITCH, WILSON
 113 BAYOU ST UNIT 111
 LAFAYETTE, LA 70503
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.67
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: 1.71
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	II95C-0072 99193991	2 PIECE SET GEL COAT PRINTED O Two Black Dominos Two Black Dominos Two Black Dominos 18x36x1.5"(2)	0	1		1			36.32			36.32	= 36.32
GEL COATED 2 PIECE CANVAS 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
II95C-0072	2 PIECE SET GEL COAT PRINTED O		1	1	1	36.32	36.32	11.67	1.71

Customer Code: ROOMECOM
PO No: SE-42579351
PO Date: 04/21/2026
850 Requested Ship Date: 04/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: thaylous@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WELLS, SYLVIA
 120 CRESCENT ST
 MARTINSVILLE, VA 24112
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.37
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: 3.36
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	MP10-502 99017343	K Vienna/Marcella/Adela 7pcs C Vienna Marcella Adela King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/16x16"/12x16"	0	1		1			59.26			59.26	= 59.26
CORA 7 PC KG 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
MP10-502	K Vienna/Marcella/Adela 7pcs C		1	1	1	59.26	59.26	15.37	3.36

Customer Code: ROOMECOM
PO No: SE-42581440I
PO Date: 04/21/2026
850 Requested Ship Date: 04/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ttisdalejr58@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TISDALE, THOMAS
 4790 CHAMPION WAY
 APT C
 NORTH CHARLESTON, SC 29418
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 16.39
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	FPF18-0486 10560123	Brooke Tight Back Club Chair Brooke Miri Annie 29.25"W x 31"D x 34.75"H	Stand ard	1		1			170.57			170.57	=	170.57
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
FPF18-0486	Brooke Tight Back Club Chair		1	1	1	170.57	170.57	44.00	16.39

Customer Code: ROOMECOM
PO No: TX-42583297
PO Date: 04/21/2026
850 Requested Ship Date: 04/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mitch@dbu.edu
Payment Condition:
Event Code:

EDI 850 Ship To:
 BENNETT, MITCH
 302 SWAN RIDGE DR
 DUNCANVILLE, TX 75137
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.24
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: 15.10
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	FPF18-0160 10560173	Colton chair Colton Charlie Robin 29W x 30D x 35.25H"	Standard	1		1			165.38			165.38	132.30
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
FPF18-0160	Colton chair		1	1	1	165.38	165.38	35.24	15.10

Customer Code: ROOMECOM
PO No: TX-42583590I
PO Date: 04/21/2026
850 Requested Ship Date: 04/24/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marissap6967@icloud.com
Payment Condition:

EDI 850 Ship To:
 PHILLIPS, MARISSA
 1401 S FRANKLIN AVE
 MONAHANS, TX 79756
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.19
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: 0.25
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	II12-1040 99154141	F/Q Rhea Duvet Cover Mini Set Rhea Rhea Rhea Full/Queen: 88"W x 92"L / 20"W x 26"L(2)	Standard	1		1			61.50			61.50	=	61.50
3PC FULL/QUEEN DUVET 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
II12-1040	F/Q Rhea Duvet Cover Mini Set		1	1	1	61.50	61.50	4.19	0.25