

Customer Code: ROOMECOM
PO No: FL-42371068I
PO Date: 04/23/2026
850 Requested Ship Date: 04/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: crystalcheek81@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHEEK, CRYSTAL
 6138 W BENTON ST
 BAY SAINT LOUIS, MS 39520
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.28
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: 1.52
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	MP95D-0239 82095728	Wall Clock Mason Mason Mason 23.6x23.6x1.77"	Standard	1		1			42.20			42.20	= 42.20

WALL CLOCK

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
MP95D-0239	Wall Clock		1	1	1	42.20	42.20	6.28	1.52

Customer Code: ROOMECOM
PO No: FL-42589825
PO Date: 04/23/2026
850 Requested Ship Date: 04/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: luckyreb@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WATKINS, JANET OR JOHN
 12140 S GLADIOLUS PT
 FLORAL CITY, FL 34436
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: SE-425886451
PO Date: 04/23/2026
850 Requested Ship Date: 04/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dorough5@windstream.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 DOROUGH, EMILY
 1077 FROG POND RD
 HIAWASSEE, GA 30546
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.39
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: 10.70
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	MP100-0785 18107854	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Stand ard	1		1			187.4 3			187.43	=	187.4 3

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
MP100-0785	Donohue Accent Chair		1	1	1	187.43	187.43	48.39	10.70

Customer Code: ROOMECOM
PO No: SE-425890411
PO Date: 04/23/2026
850 Requested Ship Date: 04/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lj2sara@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BACHA, SARA
 512 SCHAEFER AVE
 CHESAPEAKE, VA 23321
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.56
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: 2.76
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	5DS153-1157 90101874	Clarity Table Lamp - 2Pc Set Clarity Clarity Clarity 13"Dia x 26"H(2)	Standard	1		1			84.16			84.16	= 84.16
RAMADA POINT GOLD LAMP, 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
5DS153-1157	Clarity Table Lamp - 2Pc Set		1	1	1	84.16	84.16	10.56	2.76

Customer Code: ROOMECOM
PO No: SE-42589592
PO Date: 04/23/2026
850 Requested Ship Date: 04/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dorothybolick621@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOLICK, DOROTHY
 1329 HAWTHORNE RD
 LANCASTER, SC 29720
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.00
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: 0.83
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	ID10-1731 87510319	F Marsden/James/Eddie Comfort Marsden James Eddie Full	Standard	1		1			36.29			36.29	= 36.29
FULL 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
ID10-1731	F Marsden/James/Eddie Comfort		1	1	1	36.29	36.29	13.00	0.83

Customer Code: ROOMECOM
PO No: SE-42591348
PO Date: 04/23/2026
850 Requested Ship Date: 04/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gloriawarr@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 WARR, GLORIA
 1085 LEE RD 339
 SALEM, AL 36874
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	5DS100-0033 83102954	Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H	Standard	1		1			124.69			124.69	<> 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
5DS100-0033	Paula Accent Chair		1	1	1	124.69	124.69	52.80	8.61

Customer Code: ROOMECOM
PO No: TX-42592688I
PO Date: 04/23/2026
850 Requested Ship Date: 04/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mcentirejason81@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCENTIRE, JASON
 3612 PREMIER ST
 FORT WORTH, TX 76111
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: 1.66
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	MP13-2425 82005111	F/Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen : 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	1		1			69.75			69.75	= 69.75
6PC FULL/QUEEN 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
MP13-2425	F/Q Marina/Anchorage/Fairbanks		1	1	1	69.75	69.75	10.79	1.66