

Customer Code: ROOMECON
PO No: FL-425991011
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cciea75@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIS, CHAVONNE
 3898 HOLSTEIN WAY
 GREEN COVE SPRINGS, FL 32043
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.41
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: 3.66
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 | MP10-7297 82310877 | CK Camillia/Maia/Ramona 8Pcs C Camillia Maia Ramona Cal King:104"Wx92"L/20"Wx36 "L(2)/72"Wx84"L +15"D/18"Wx18"L/12"Wx18 "L/26"Wx26"L(2) | Stand ard | 1 | | 1 | | | 88.83 | | | 88.83 | = | 88.83 |
| 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7297 | CK Camillia/Maia/Ramona 8Pcs C | | 1 | 1 | 1 | 88.83 | 88.83 | 16.41 | 3.66 |

Customer Code: ROOMECOM
PO No: FL-426137071
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tom.mcardle@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCARDLE, TOM
 8024 EMERALD WINDS CIR
 BOYNTON BEACH, FL 33473
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
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 | MP13-6872 82005072 | F/Q Dawn/Vanessa/Stella Coverl Dawn Vanessa Stella Full/Queen:90"Wx90"L/20"Wx26"L (2)/16"Wx16L"/12"Wx18"L/18"Wx18"L | Standard | 1 | | 1 | | | 60.19 | | | 60.19 | = | 60.19 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6872 | F/Q Dawn/Vanessa/Stella Coverl | | 1 | 1 | 1 | 60.19 | 60.19 | 12.78 | 1.66 |

Customer Code: ROOMECOM
PO No: FL-42614486I
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rodriguez1272@bellsouth
 h.net
Payment Condition:

EDI 850 Ship To:
 GUZMAN, ARELYS
 15542 SW 71ST ST
 MIAMI, FL 33193
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

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 | 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: FL-42600584
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jonnybonez53@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLANCHARD, JOHN
 8693 DOVERBROOK DR
 PALM BEACH GARDENS, FL 33410
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.36
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: 3.95
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 | IIF17-0010 22102963 | Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H | 0 | 1 | | 1 | | | 99.75 | | | 99.75 | = 99.75 |

TRIANGLE WOOD COCKTAILE 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| IIF17-0010 | Blaze Triangle Wood Coffee tab | | 1 | 1 | 1 | 99.75 | 99.75 | 47.36 | 3.95 |

Customer Code: ROOMECOM
PO No: SE-42600625
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dadakb2000@yahoo.com
Payment Condition:

EDI 850 Ship To:
 OSEI, RICHARD
 7910 E GANDER CT
 GREENSBORO, NC 27455
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 94.60
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: 13.78
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 | MT130-1212 87101514 | Ayanna Accent Cabinet Ayanna Ayanna Ayanna 47.5"W x 17"D x 34"H | Standard | 1 | | 1 | | | 299.25 | | | 299.25 | 254.36 |

SOFA 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT130-1212 | Ayanna Accent Cabinet | | 1 | 1 | 1 | 299.25 | 299.25 | 94.60 | 13.78 |

Customer Code: ROOMECOM
PO No: SE-42603564I
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gmahogfan@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STALNAKER, BETTY
 2803 WATAUGA DR
 GREENSBORO, NC 27408
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.54
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: 0.92
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 | MP13-1567 82315675 | Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Queen: 102x118"/20x26"(2) | 0 | 1 | | 1 | | | 58.73 | | | 58.73 | = | 58.73 |
| 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 |
|--------------|---------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1567 | Q Quebec/Mansfield/Vancouver | | 1 | 1 | 1 | 58.73 | 58.73 | 9.54 | 0.92 |

Customer Code: ROOMECOM
PO No: SE-426037781
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dianaclement27@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLEMENT, DIANA
 422 BRIARHILL LN NE
 ATLANTA, GA 30324
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-426038971
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: johnchill592@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HILL, JOHN
 1425 TEAGUE ROAD
 UNIT 104
 MYRTLE BEACH, SC 29577
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: SE-426039061
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jocelyn_pointer@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOORE, JOCELYN
 9131 LAUREL HL W
 OLIVE BRANCH, MS 38654
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88
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: 6.77
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 | II115-0577 84102119 | Clark Live-Edge Queen Bed Clark Clark Clark 107"W x 86"L x 38.5"H | Standard | 1 | | 1 | | | 579.60 | | | 579.60 | = 579.60 |
| QUEEN PLATFORM BED W/ LIVE EDGE HEADBOARD W/ BUILT IN NIGHTSTANDS | | | | | | | | | | | | | |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II115-0577 | Clark Live-Edge Queen Bed | | 1 | 1 | 1 | 579.60 | 579.60 | 88.00 | 6.77 |

Customer Code: ROOMECON
PO No: SE-426039421
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: caseylhargrove@gmail.com
Payment Condition:

EDI 850 Ship To:
 HARGROVE, CASEY
 5440 MIDDLEBURY DR
 MURFREESBORO, TN 37128
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.88
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 | UHK10-0143 87400291 | F/Q Morris/Emmett/Noah Comfort Morris Emmett Noah Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L | Stand ard | 1 | | 1 | | | 50.40 | | | 50.40 | = 50.40 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK10-0143 | F/Q Morris/Emmett/Noah Comfort | | 1 | 1 | 1 | 50.40 | 50.40 | 10.88 | 2.30 |

Customer Code: ROOMECOM
PO No: SE-426046531
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rosita1228@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTINEZ, ROSA
 2284 WEBBED WAY
 OPELIKA, AL 36804
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 74.85
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.04
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 | MP13-6834 82009587 | Lola/Brianna/Jane Coverlet Set Lola Brianna Victoria Full/ Queen: 90"W x 90"L / 20"W x 26"L (2)/12"W x 20"L/18"W x 18"L/ 16"W x 16"L | Stand ar | 1 | | 1 | | | 56.70 | | | 56.70 | = | 56.70 |
| FULL/QUEEN 6PC QUILT SET | | | | | | | | | | | | | | |
| 2 | II95C-0154 82095172 | Eucalyptus 2-piece Framed Canv Botanical Waterfall Botanical Waterfall Botanical Waterfall 19.4"Wx25.4"Hx1.35"D Set of 2 Canvas Size:18"x24" | Stand ar | 1 | | 1 | | | 34.00 | | | 34.00 | = | 34.00 |
| WALL DECOR S/2 | | | | | | | | | | | | | | |
| 3 | MP95B-0264 82095324 | Carved Wall Panel 2 Piece Set Botanical Panel Botanical Panel Botanical Panel 15.75x31.50x0.59"(2) | Stand ar | 1 | | 1 | | | 49.59 | | | 49.59 | = | 49.59 |
| WALL DECOR S/2 | | | | | | | | | | | | | | |
| 4 | MP13-8205 82310889 | F/Q Caralie/Evian/Tulia Coverl Caralie Evian Tulia Full/Queen | Stand ar | 1 | | 1 | | | 27.00 | | | 27.00 | = | 27.00 |
| FULL/QUEEN QUILT SET | | | | | | | | | | | | | | |
| 5 | MP13-613 99017153 | F/Q Princeton/Harvard/Cambridg Princeton Dartmouth Cambridge Full/Queen: 90x90"/20x26+2"(2)/18x18"/12x18" | 0 | 1 | | 1 | | | 60.00 | | | 60.00 | = | 60.00 |
| HUXLEY 5 PC QU SET | | | | | | | | | | | | | | |

Customer Code: ROOMECOM
PO No: SE-42604653I
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rosita1228@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTINEZ, ROSA
 2284 WEBBED WAY
 OPELIKA, AL 36804
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 74.85
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.04
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) |
|----------|----------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 6 | MP13-783 99017177 | Q Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18" | 0 | 1 | | 1 | | | 46.78 | | | 46.78 | = | 46.78 |

TANGIERS 6 PC QU 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-0154 | Eucalyptus 2-piece Framed Canv | | 1 | 1 | 1 | 34.00 | 34.00 | 13.22 | 1.55 |
| MP13-613 | F/Q Princeton/Harvard/Cambridg | | 1 | 1 | 1 | 60.00 | 60.00 | 11.45 | 1.16 |
| MP13-6834 | Lola/Brianna/Jane Coverlet Set | | 1 | 1 | 1 | 56.70 | 56.70 | 12.95 | 1.66 |
| MP13-783 | Q Tangiers/Moraga/Menara 6pcs | | 1 | 1 | 1 | 46.78 | 46.78 | 13.44 | 1.69 |
| MP13-8205 | F/Q Caralie/Evian/Tulia Coverl | | 1 | 1 | 1 | 27.00 | 27.00 | 8.15 | 0.85 |
| MP95B-0264 | Carved Wall Panel 2 Piece Set | | 1 | 1 | 1 | 49.59 | 49.59 | 15.64 | 2.13 |

Customer Code: ROOMECOM
PO No: SE-42611668I
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tameka514@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HART, TAMEKA
 1616 JACKSON WAY NW
 ATLANTA, GA 30318
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: 3.15
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 | MP10-1317 99013179 | K Palisades/Warner/Overland 7 Palisades Hanover Overland King: 104x92"/20x36"(2)/78x80+1 5"/18x18/16x16"/12x18" | 0 | 1 | | 1 | | | 91.16 | | | 91.16 | = 91.16 |
| PALISADES 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 |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-1317 | K Palisades/Warner/Overland 7 | | 1 | 1 | 1 | 91.16 | 91.16 | 15.20 | 3.15 |

Customer Code: ROOMECOM
PO No: SE-42612690
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: donna.harris@se.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARRIS, DONNA
 41 OLD JOHN MITCHELL RD
 YOUNGSVILLE, NC 27596
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 | | | 88.36 | | | 88.36 | = 88.36 |
| 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 | 88.36 | 353.44 | 88.11 | 14.74 |

Customer Code: ROOMECOM
PO No: SE-426129061
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kristenmeservy@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MESERVY, KRISTEN
 120 MOSSY LANE
 ELGIN, SC 29045
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.59
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: 17.22
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 | 5DS100-0035 83102966 | Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H | Standard | 2 | | 1 | | | 124.69 | | | 124.69 | = 124.69 |

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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS100-0035 | Paula Accent Chair | | 2 | 1 | 2 | 124.69 | 249.38 | 105.59 | 17.22 |

Customer Code: ROOMECOM
PO No: SE-426153881
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: loretta_lewis@yahoo.com
Payment Condition:

EDI 850 Ship To:
 LEWIS, LORETTA
 7616 RIDGEFIELD DR
 CHARLOTTE, NC 28269
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.35
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: 1.78
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 | MP13-5318 99455466 | Q Bellagio/Venetian/Mirage Bed Bellagio Venetian Mirage Queen | 0 | 1 | | 1 | | | 77.25 | | | 77.25 | = 77.25 |
| 5 PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-5318 | Q Bellagio/Venetian/Mirage Bed | | 1 | 1 | 1 | 77.25 | 77.25 | 13.35 | 1.78 |

Customer Code: ROOMECOM
PO No: SE-42618103
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kim@taylordaze.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAYLOR, KIM
 2229
 GARDENWALK WAY
 MARIETTA, GA 30066
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.81
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: 18.70
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 | MP105-1268 85625017 | Shandra Accent Bench Shandra Sasha Selah 49"W x 19.25"D x 18.5"H | Stand ard | 2 | | 1 | | | 119.70 | | | 119.70 | 101.75 |
| CLOUDWAY BLUE 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-1268 | Shandra Accent Bench | | 2 | 1 | 2 | 119.70 | 239.40 | 105.81 | 18.70 |

Customer Code: ROOMECOM
PO No: TX-425932811
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katy.m.kiger@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FRAZIER, KATY
 1517 VIRIDIAN PARK LN
 ARLINGTON, TX 76005
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 176.21
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: 17.72
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 | FPF20-0322 23803225 | Monterey Console Table Monterey Monterey Monterey 64"W x 15"D x 36"H | 0 | 2 | | 1 | | | 249.38 | | | 249.38 | = | 249.38 |

CONSOLE 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0322 | Monterey Console Table | | 2 | 1 | 2 | 249.38 | 498.76 | 176.21 | 17.72 |

Customer Code: ROOMECOM
PO No: TX-42600049I
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wsmith5515@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, WANDA
 117 SAINT CHARLES ST.
 SAN ANTONIO TEXAS, TX 78202
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.12
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: 5.52
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 | 5DS153-1157 90101874 | Clarity Table Lamp - 2Pc Set Clarity Clarity Clarity 13"Dia x 26"H(2) | Standard | 2 | | 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 | | 2 | 1 | 2 | 84.16 | 168.32 | 21.12 | 5.52 |

Customer Code: ROOMECOM
PO No: TX-426015871
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: callieportillo653@gmail.com
Payment Condition:

EDI 850 Ship To:
 PORTILLO, CALLIE
 2418 VIVA DR
 MESQUITE, TX 75150
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.49
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: 2.70
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 | II10-994 99102750 | F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2) | 0 | 1 | | 1 | | | 64.24 | | | 64.24 | = | 64.24 |

3PC FULL/QUEEN COMFORTER 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-994 | F/Q Imani Comforter Mini Set | | 1 | 1 | 1 | 64.24 | 64.24 | 12.49 | 2.70 |

Customer Code: ROOMECOM
PO No: TX-426202461
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rickymaldonado19@gmail.com
Payment Condition:

EDI 850 Ship To:
 MALDONADO, OLMAN
 21023 TWINING ROSE LN
 TOMBALL, TX 77377
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

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 | 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: TX-426204651
PO Date: 04/27/2026
850 Requested Ship Date: 04/30/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amandaarevalo829@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AREVALO, AMANDA
 10601 N 31ST ST
 MCALLEN, TX 78504
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 |