

Customer Code: ROOMECOM
PO No: FL-42577516
PO Date: 05/08/2026
850 Requested Ship Date: 05/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nargiz.mashuri@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FEMMERISE, LLC, COMPANY
 499 EVERNIA ST
 APT 719
 WEST PALM BEACH, FL 33401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.9
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: 9.21
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 | IIF18-0058 10570011 | Rocket Lounge Rocket Rocket Rocket 33.5"W x 30"D x 32.5"H | Standard | 1 | | 1 | | | 135.66 | | | 135.66 | = 135.66 |
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| IIF18-0058 | Rocket Lounge | | 1 | 1 | 1 | 135.66 | 135.66 | 41.90 | 9.21 |

Customer Code: ROOMECOM
PO No: SE-42679079
PO Date: 05/08/2026
850 Requested Ship Date: 05/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PELKEY, SIERRA
 71 HOWARD ST SE
 1307
 ATLANTA, GA 30317
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 50.59
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: 4.32
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 | II120-0241 20002414 | WALKER Coffee Table Walker Walker Walker 42"W x 28"D x 17"H | 0 | 1 | | 1 | | | 131.82 | | | 131.82 | 131.82 |

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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II120-0241 | WALKER Coffee Table | | 1 | 1 | 1 | 131.82 | 131.82 | 50.59 | 4.32 |

| | | | |
|---------------------------------|-------------------|--------------------------------|-------------------------------|
| Customer Code: | ROOMECOM | EDI 850 Ship To: | Bill To: |
| PO No: | SE-42681794 | EAVES, JOHN | ROOMS TO GO |
| PO Date: | 05/08/2026 | 5210 MCDONALD RD | 11540 E US HIGHWAY 92 |
| 850 Requested Ship Date: | 05/11/2026 | MC DONALD, TN 37353 | 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): 158.4 | Total Cube: 37.53 |
| Delivery Appt #: | jpeaves@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 | MT103-1199 83102930 | London Skirted Swivel Chair London London London 28"W x 31.5"D x 35.25"H | Stand ar d | 1 | | 1 | | | 299.25 | | | 299.25 | = | 299.25 |
| SWIVEL ACCENT CHAIR | | | | | | | | | | | | | | |
| 2 | MT103-1199 83102930 | London Skirted Swivel Chair London London London 28"W x 31.5"D x 35.25"H | Stand ar d | 1 | | 1 | | | 299.25 | | | 299.25 | = | 299.25 |
| SWIVEL 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT103-1199 | London Skirted Swivel Chair | | 2 | 1 | 2 | 299.25 | 598.50 | 158.40 | 37.53 |

Customer Code: ROOMECOM
PO No: SE-42684081
PO Date: 05/08/2026
850 Requested Ship Date: 05/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marty00007@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PEARSON, MARTIN
 861 CRAMAC DR
 LAWRENCEVILLE, GA 30046
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.99
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 | MP10-5670 99154608 | Q Lola/Brianna/Jane Comforter Lola Brianna Victoria Queen | 0 | 1 | | 1 | | | 68.03 | | | 68.03 | = 68.03 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-5670 | Q Lola/Brianna/Jane Comforter | | 1 | 1 | 1 | 68.03 | 68.03 | 13.99 | 2.95 |

Customer Code: ROOMECOM
PO No: SE-426842861
PO Date: 05/08/2026
850 Requested Ship Date: 05/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katiesurgala@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SURGALA, KATIE
 2314 TAYSIDE XING NW
 KENNESAW, GA 30152
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 | 5DS100-0035 83102966 | Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H | Standard | 1 | | 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 | | 1 | 1 | 1 | 124.69 | 124.69 | 52.80 | 8.61 |

Customer Code: ROOMECOM
PO No: SE-42684883
PO Date: 05/08/2026
850 Requested Ship Date: 05/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ricawalker715@gmail.com
Payment Condition:

EDI 850 Ship To:
 WALKER, RICA
 1801 MERIDIAN ST
 APT 111
 NASHVILLE, TN 37207
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

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 | 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-42685082
PO Date: 05/08/2026
850 Requested Ship Date: 05/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kaitlinjgasner@gmail.com
Payment Condition:

EDI 850 Ship To:
 GASNER, KAITLIN
 326 LANYARD LN
 CHAPIN, SC 29036
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 1.55
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-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" | Standard | 1 | | 1 | | | 34.00 | | | 34.00 | = 34.00 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II95C-0154 | Eucalyptus 2-piece Framed Canv | | 1 | 1 | 1 | 34.00 | 34.00 | 13.22 | 1.55 |

Customer Code: ROOMECOM
PO No: SE-42685749I
PO Date: 05/08/2026
850 Requested Ship Date: 05/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tmaddox303@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHITE, TERRY
 1120 MCBRIEN ROAD
 B
 CHATTANOOGA, TN 37412
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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 | MP10-751 99154381 | CK Donovan/Blaine/Perry 7pcs C Donovan Blaine Perry Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 87.34 | | | 87.34 | = | 87.34 |
| 7PC 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-751 | CK Donovan/Blaine/Perry 7pcs C | | 1 | 1 | 1 | 87.34 | 87.34 | 15.42 | 2.95 |

Customer Code: ROOMECOM
PO No: TX-42684192
PO Date: 05/08/2026
850 Requested Ship Date: 05/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sngregory5@hotmail.com
Payment Condition:

EDI 850 Ship To:
 GREGORY, SHARON
 12506 BOHEME DR
 HOUSTON, TX 77024
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.68
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: 11.72
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 | UH10-2153 96421537 | T/TXL Brooklyn/Maize/Kay 5pcs Brooklyn Maize Kay Twin/TXL | 0 | 2 | | 1 | | | 63.75 | | | 63.75 | = | 63.75 |
| TWIN/TWIN XL COMFORTER SET | | | | | | | | | | | | | | |
| 2 | UH10-2154 96554211 | F/Q Brooklyn/Maize/Kay 7pcs Co Brooklyn Maize Kay Full/Queen | 0 | 2 | | 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2153 | T/TXL Brooklyn/Maize/Kay 5pcs | | 2 | 1 | 2 | 63.75 | 127.50 | 22.03 | 5.53 |
| UH10-2154 | F/Q Brooklyn/Maize/Kay 7pcs Co | | 2 | 1 | 2 | 80.96 | 161.92 | 26.65 | 6.19 |

Customer Code: ROOMECOM
PO No: TX-426847821
PO Date: 05/08/2026
850 Requested Ship Date: 05/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rayandcarolina77@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOLINA, RAY AND CAROLINA
 400 N. IOWA AVE APT 42
 APT42
 SAN JUAN, TX 78589
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.54
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: 3.98
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 | UHK10-0098 87400277 | T/TXL Lola/Ella/Laila Comforte Lola Ella Laila Twin: 68"W x 88"L/20"W x 26" + 1"D/16"W x 16"L/12"W x 16"L | Standard | 1 | | 1 | | | 36.46 | | | 36.46 | = | 36.46 |
| TWIN COMFORTER SET | | | | | | | | | | | | | | |
| 2 | UHK10-0013 96445993 | T/TXL Cloud/Bliss/Euphoria Com Cloud Bliss Euphoria Twin: 68x88"/20x26+1"/16x16"/12x16" | 0 | 1 | | 1 | | | 34.43 | | | 34.43 | = | 34.43 |
| TWIN 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK10-0013 | T/TXL Cloud/Bliss/Euphoria Com | | 1 | 1 | 1 | 34.43 | 34.43 | 9.78 | 1.81 |
| UHK10-0098 | T/TXL Lola/Ella/Laila Comforte | | 1 | 1 | 1 | 36.46 | 36.46 | 9.76 | 2.17 |