

Customer Code: ROOMECOM
PO No: FL-427073771
PO Date: 05/12/2026
850 Requested Ship Date: 05/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashamwhite97@gmail.com
Payment Condition:

EDI 850 Ship To:
 WHITE, ASHA
 3131 ARMSTRONG SPRING DR
 KISSIMMEE, FL 34744
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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: 0.87
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	MP12-4397 99155422	K/CK Nicolette/Kate/Amari Duve Nicolette Kate Amari King/Cal King: 104x92"/20x36"(2)/12x18"	0	1		1			95.25			95.25	= 95.25

4PC KING/CALIFORNIA KING DUVET 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
MP12-4397	K/CK Nicolette/Kate/Amari Duve		1	1	1	95.25	95.25	9.91	0.87

Customer Code: ROOMECOM
PO No: SE-42708943
PO Date: 05/12/2026
850 Requested Ship Date: 05/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mellowmom2012@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COVINGTON, LAMORROW
 800 BEDFORD RD
 FAYETTEVILLE, NC 28303
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
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: 3.00
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	MPE10-479 99155662	Q Laurel 24pcs Room in a Bag Joella Loretta Emma Queen	0	1		1			108.68			108.68	=	108.68
24PC QUEEN ROOM IN A BAG														

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
MPE10-479	Q Laurel 24pcs Room in a Bag		1	1	1	108.68	108.68	19.30	3.00

Customer Code: ROOMECOM
PO No: SE-42712268I
PO Date: 05/12/2026
850 Requested Ship Date: 05/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: v.melissa.frey@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FREY, MELISSA
 111 MIDDLECREST WAY
 CLAYTON, NC 27527
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: TX-427075271
PO Date: 05/12/2026
850 Requested Ship Date: 05/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashlibush@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BUSH, ASHLI
 646 POLARIS LN
 WAXAHACHIE, TX 75165
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.47
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: 3.74
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	MPS10-345 82101139	Q Urban Cabin Comforter Set Urban Cabin Urban Cabin Urban Cabin Queen	0	1		1			203.85			203.85	=	203.85
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
MPS10-345	Q Urban Cabin Comforter Set		1	1	1	203.85	203.85	22.47	3.74