

Customer Code: ROOMECOM
PO No: FL-42867104I
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: catalinavalencia2013@g
 mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VALENCIA, ANGIE
 1412 SE 21ST ST
 CAPE CORAL, FL 33990
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.24
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: 1.05
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	MP95G-0298 82095766	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Stand ard	1		1			22.38			22.38	= 22.38

WALL DECOR S/3

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
MP95G-0298	Printed Framed Gr		1	1	1	22.38	22.38	8.24	1.05

Customer Code: ROOMECOM
PO No: FL-42861585I
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bmihacevich@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MIHACEVICH, BENJAMIN
 116 GEORGIAN PARK DR
 JUPITER, FL 33458
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	EDI 850 Ship To:	Bill To:
PO No:	FL-428784711	THOMPSON, TANIA	ROOMS TO GO
PO Date:	06/01/2026	5312 E 18TH AVE	11540 E US HIGHWAY 92
850 Requested Ship Date:	06/04/2026	TAMPA, FL 33619	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): 21.14	Total Cube: 2.77
Delivery Appt #:	nata7music@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	ID10-238 87610359	K/CK Olivia/Cassidy/Skye Comfo Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			45.90			45.90	=	45.90
KING COMFORTER														
2	ID10-239 87610361	K/CK Olivia/Ashley/Skye Comfor Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			36.70			36.70	=	36.70
KING 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
ID10-238	K/CK Olivia/Cassidy/Skye Comfo		1	1	1	45.90	45.90	9.47	1.17
ID10-239	K/CK Olivia/Ashley/Skye Comfor		1	1	1	36.70	36.70	11.67	1.60

Customer Code: ROOMECOM
PO No: FL-42861277
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fediaz13@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIAZ, ELIZABETH
 940 HILLCREST CT
 APT 106
 HOLLYWOOD, FL 33021
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 58.21
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.58
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	ID10-238 87610359	K/CK Olivia/Cassidy/Skye Comfo Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			45.90			45.90	=	45.90
KING COMFORTER														
2	MP13-271 99155357	K Yosemite/Sequoia/Reyes Yosemite Sequoia Reyes King: 104x94"/20x36+2"(2)/16x16 "/18x18"/12x18"	0	1		1			63.00			63.00	=	63.00
6PC KING/CALIFORNIA KING COVERLET SET														
3	MP13-7284 82005109	K/CK Dawn/Vanessa/Stella Cover Dawn Vanessa Stella King/ Cal King :104"Wx92"L/20"Wx36"L (2)/16"Wx16L"/12"Wx18"L/ 18"Wx18"L	Stand ard	1		1			72.03			72.03	=	72.03
6PC KING/CAL KING QUILT SET														
4	MP13-709 82316019	K Quebec Bedspread Quebec Mansfield Vancouver King: 120x118"/20x36"(2)	0	1		1			76.28			76.28	=	76.28
REV KING BEDSPREAD SET														
5	MP13-6498 82315992	K Quebec/Mansfield/Vancouv er Quebec Mansfield Vancouver King :120"W x 118"L / 20"W x 36"L (2)	Stand ard	1		1			72.04			72.04	=	72.04
REV KING BEDSPREAD SET														

Customer Code: ROOMECOM
PO No: FL-42861277
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fediaz13@aol.com
Payment Condition:

EDI 850 Ship To:
 DIAZ, ELIZABETH
 940 HILLCREST CT
 APT 106
 HOLLYWOOD, FL 33021
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 58.21
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.58
Must Route Date:
Vendor ID: 5104760202W

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
ID10-238	K/CK Olivia/Cassidy/Skye Comfo		1	1	1	45.90	45.90	9.47	1.17
MP13-271	K Yosemite/Sequoia/Reyes		1	1	1	63.00	63.00	13.44	1.79
MP13-6498	K Quebec/Mansfield/Vancouver		1	1	1	72.04	72.04	10.68	0.88
MP13-709	K Quebec Bedspread		1	1	1	76.28	76.28	10.68	0.90
MP13-7284	K/CK Dawn/Vanessa/Stella Cover		1	1	1	72.03	72.03	13.94	1.84

Customer Code: ROOMECOM
PO No: FL-42861690
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: missiris2u2@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTINEZ, IRIS
 68 WRENDALE LOOP
 ORMOND BEACH, FL 32174
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.6
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: 11.12
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	MPS136-0340 84515152	Beckett Large Nightstand Beckett Beckett Beckett 32"Wx18"Dx26"H	Stand ard	2		1			152.25			152.25	=	152.25
FAIRPRISES BROWN NIGHTSTAND														

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
MPS136-0340	Beckett Large Nightstand		2	1	2	152.25	304.50	105.60	11.13

Customer Code: ROOMECOM
PO No: FL-42857068I
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lsequeira7@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SEQUEIRA, LAURA
 1155 POGONIA DR
 LAKELAND, FL 33811
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
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: 7.79
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	MP105-1272 85625029	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			119.70			119.70	119.70

WOLFDEW WHITE 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
MP105-1272	Welburn Accent Bench		1	1	1	119.70	119.70	45.65	7.79

Customer Code: ROOMECOM
PO No: FL-42871093I
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lisablawusch@hotmail.com
Payment Condition:

EDI 850 Ship To:
 BLAWUSCH, LISA
 8009 114TH AVE E
 PARRISH, FL 34219
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: 1.57
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	MP13-2710 99155244	K/CK Pebble Beach/Pacific Grov Pebble Beach Pacific Grove Ocean View King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			70.56			70.56	= 70.56

6PC KING/CALIFORNIA KING COVERLET 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
MP13-2710	K/CK Pebble Beach/Pacific Grov		1	1	1	70.56	70.56	16.41	1.57

Customer Code: ROOMECOM
PO No: FL-42871139I
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: howtonhelen@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HOWTON, HELEN
 39680 MEADOWOOD LOOP
 ZEPHYRHILLS, FL 33542
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

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	FUR105-0052 21218070	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
FUR105-0052	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.86	9.02

Customer Code: ROOMECOM
PO No: FL-42871168I
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buffcom15@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ZIMMERMAN, DARREN
 3903 BELLE VISTA DR E
 ST PETE BEACH, FL 33706
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.27
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: 9.78
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	MPS136-0313 84515102	Victoria Nightstand Victoria Victoria Victoria 24"W x 19"D x 29"H	Stand ard	1		1			149.6 6			149.66	=	149.6 6

ICEWAY II CREAM NIGHTSTAND

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
MPS136-0313	Victoria Nightstand		1	1	1	149.66	149.66	57.27	9.78

Customer Code: ROOMECOM
PO No: FL-42870585
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: scjenner@juno.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JENNER, STEVEN
 6103 BEAR CREEK CT
 LAKE WORTH, FL 33467
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
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: 2.45
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	II95C-0142 99422405	Celestial Orbit Navy 2PC SET_ Celestial Orbit Navy Celestial Orbit Navy Celestial Orbit Navy 24x36x1.5"	0	1		1			42.03			42.03	=	42.03
PIERCING THOUGHTS SET OF 2 ARTWORK														

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-0142	Celestial Orbit Navy 2PC SET_		1	1	1	42.03	42.03	12.11	2.45

Customer Code: ROOMECOM
PO No: FL-42860941I
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: davel5959@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ZERINGUE, DAVEY
 104 LAPLACE AVE
 CARENCRO, LA 70520
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 97.79
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: 25.28
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	II100-0382 18118059	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	Stand ard	1		1			189.5 3			189.53	=	189.5 3
ACCENT CHAIR														
2	MP105-1268 85625017	Shandra Accent Bench Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	Stand ard	1		1			119.7 0			119.70	=	119.7 0
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
II100-0382	Newport Lounge Chair		1	1	1	189.53	189.53	44.88	15.93
MP105-1268	Shandra Accent Bench		1	1	1	119.70	119.70	52.91	9.35

Customer Code: ROOMECOM
PO No: FL-428609461
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ronnyd27@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DICKSON, RONALD
 10619 MIRA VISTA DR
 PORT RICHEY, FL 34668
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.40
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: 6.42
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	MP120-0094 20000941	Avalon coffee table Parker Avalon Avenu 48"W x 24"D x17"H	0	1		1			125.69			125.69	=	125.69
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
MP120-0094	Avalon coffee table		1	1	1	125.69	125.69	70.40	6.42

Customer Code: ROOMECOM
PO No: SE-42760213
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joaanejhorton1215@gmail.com
Payment Condition:

EDI 850 Ship To:
 HORTON, LISA
 2505 OVERLOOK VILLAGE CIR
 APT 301
 RALEIGH, NC 27612
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.37
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: 3.03
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	MP95B-0263 82095312	Carved Wall Panel 2 Piece Set Botanical Panel Botanical Panel Botanical Panel 15.75x31.50x0.59"(2)	Standard	1		1			49.59			49.59	=	49.59
WALL DECOR S/2														
2	5DS13-0029 99102332	K/CK Otto/Nash/Trace Coverlet Otto Nash Trace King/Cal King: 104"W x 94"L /20"W x 36"L (2)	0	1		1			29.96			29.96	=	29.96
3PC KING/CAL KING COVERLET 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
5DS13-0029	K/CK Otto/Nash/Trace Coverlet		1	1	1	29.96	29.96	5.73	0.90
MP95B-0263	Carved Wall Panel 2 Piece Set		1	1	1	49.59	49.59	15.64	2.13

Customer Code: ROOMECOM
PO No: SE-42798366
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tamala.cooper@yahoo.com
Payment Condition:

EDI 850 Ship To:
 COOPER, TAMALA
 320 BIDDY RD SE
 ROME, GA 30161
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.49
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: 1.84
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	MP13-2802 82005060	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	1		1			64.83			64.83	= 64.83
6PC KING/CAL KING 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
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	64.83	64.83	14.49	1.84

Customer Code: ROOMECOM
PO No: SE-428377711
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: briannamccall@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MCCALL, BRIANNA
 411 RIVER ST
 APT 101
 GREENVILLE, SC 29601
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.05
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: 0.88
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	MP12-6207 99155496	F/Q MP Viola Duvet Cover Set Viola Aeriela Eugenia Full /Queen: 90x90"/20x26"(2)	Standard	1		1			53.76			53.76	= 53.76

3PC FULL/QUEEN 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
MP12-6207	F/Q MP Viola Duvet Cover Set		1	1	1	53.76	53.76	9.05	0.88

Customer Code: ROOMECOM
PO No: SE-42856483
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jade.yubai@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BAI, YU
 719 TRILLIUM CT
 DEBARY, FL 32713
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.6
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: 11.12
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	MPS136-0339 84515885	Beckett Large Nightstand Beckett Beckett Beckett 32"Wx18"Dx26"H	Stand ard	2		1			129.4 1			129.41	=	129.4 1
FAIRPRISES CREAM NIGHTSTAND														

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
MPS136-0339	Beckett Large Nightstand		2	1	2	129.41	258.82	105.60	11.13

Customer Code: ROOMECOM
PO No: SE-42856598
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vsrandle2@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RANDLE, YVETTE
 6359 OLIVIA PLACE CV
 HORN LAKE, MS 38637
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			75.86			75.86	= 75.86

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	75.86	75.86	57.20	5.25

Customer Code: ROOMECOM
PO No: SE-428584711
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: emmabrady@windstream.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRADY, EMMA
 8126 CHATHAM OAKS DR
 CONCORD, NC 28027
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-428605251
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: killy_noltner@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NAVARRO, KELLY
 308 WOODFERN CT
 MOUNT JULIET, TN 37122
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
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: 1.38
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	MP95B-0291 82095348	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Standard	1		1			38.24			38.24	= 38.24

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
MP95B-0291	Wood Wall Decor		1	1	1	38.24	38.24	8.81	1.38

Customer Code: ROOMECOM
PO No: SE-42862059I
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: br.do.lawson@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LAWSON, BRIAN
 1502 KNOX VALLEY DR
 BRENTWOOD, TN 37027
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-428635501
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bwadams08@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ADAMS, BRANDON
 6301 CROSSMOOR DR
 WILSON, NC 27896
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	Stand ard	2		1			124.6 9			124.69	=	124.6 9
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-42863621
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: grandmanana99@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOODS, ANGELA
 751 CAMBRIDGE RD
 HUEYTOWN, AL 35023
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 66.08
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.06
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	1		1			88.36			88.36	=	88.36
COUNTER HEIGHT STOOL														
2	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	1		1			88.36			88.36	=	88.36
COUNTER HEIGHT STOOL														
3	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	1		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		3	1	3	88.36	265.08	66.08	11.06

Customer Code: ROOMECOM
PO No: SE-42864042I
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ecki216@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANTANA, ROBERT
 625 WEST SUMMERCHASE DRIVE
 FAYETTEVILLE, NC 28311
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.91
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: 9.35
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	1		1			119.70			119.70	=	119.70
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		1	1	1	119.70	119.70	52.91	9.35

Customer Code: ROOMECOM
PO No: SE-428640741
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maddybarron335@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARRON, MADALYN
 1054 ANNA KNAPP BLVD
 13B
 MOUNT PLEASANT, SC 29464
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	Stand ard	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-42864597
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dddyson.dd@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DYSON, DARRELL
 3835 JEFF DAVIS RD
 THOMASTON, GA 30286
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
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: 3.54
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	MP10-3396 99456660	Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			82.50			82.50	= 82.50
GRAY 7 PC 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
MP10-3396	Q Rhapsody/Melody/Harmony 7pcs		1	1	1	82.50	82.50	13.88	3.54

Customer Code: ROOMECOM
PO No: SE-42864665
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jswillis50@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILLIS, JULIE
 12675 US HIGHWAY 41
 APT A
 TRACY CITY, TN 37387
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
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: 0.85
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	MP13-8206 82310891	K/CK Caralie/Evian/Tulia Cover Caralie Evian Tulia King/ Cal King	Standard	1		1			31.50			31.50	= 31.50
KING / CAL KING 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
MP13-8206	K/CK Caralie/Evian/Tulia Cover		1	1	1	31.50	31.50	9.03	0.85

Customer Code: ROOMECOM
PO No: SE-428652631
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashley.t.owens7@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OWENS, ASHLEY
 1968 ARMISTEAD LN
 AUBURN, AL 36830
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-42870713
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vrfountain@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FOUNTAIN, VIVIAN
 111 CRAWFORD ST
 EVERGREEN, AL 36401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
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: 7.79
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	MP105-1270 85615080	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Stand ard	1		1			95.76			95.76	= 95.76
WOLFDEW BLUE 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
MP105-1270	Welburn Accent Bench		1	1	1	95.76	95.76	45.65	7.79

Customer Code: ROOMECOM
PO No: SE-428742931
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: goodlettashley1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOODLETT, ASHLEY
 1400 LAUREL CROSSING PKWY UNIT 1535
 BUFORD, GA 30519
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.40
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: 2.89
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	LCN10-0106 82311069	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Standard	1		1			112.50			112.50	= 112.50
KING/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
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	112.50	112.50	17.40	2.89

Customer Code: ROOMECOM
PO No: SE-428752661
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: debwhalon@hotmail.com
Payment Condition:

EDI 850 Ship To:
 WHALON, DEB
 1233 CONEFLOWER WAY
 NORTH MYRTLE BEACH, SC 29582
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
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: 3.54
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	MP10-7420 82004955	Q Rhapsody/Melody/Harmony Comf Rhapsody Melody Harmony Queen : 90"W x 90"L/20"W x 26"L+1.5"D(2)/60"W x 80"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L	Standard	1		1			82.50			82.50	=	82.50
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
MP10-7420	Q Rhapsody/Melody/Harmony Comf		1	1	1	82.50	82.50	13.88	3.54

Customer Code: ROOMECOM
PO No: SE-428784031
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shaneecej1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JONES, SHANEECE
 579 SWAMP GRASS DR
 COLUMBIA, SC 29209
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			75.86			75.86	= 75.86
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	75.86	75.86	57.20	5.25

Customer Code: ROOMECOM
PO No: TX-42362930
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: montilyadjackson2@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JACKSON, MONTILYA
 8030 COUNTY ROAD 110
 APT 405
 ROUND ROCK, TX 78665
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			75.86			75.86	= 75.86
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	75.86	75.86	57.20	5.25

Customer Code: ROOMECOM
PO No: TX-42753436
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: crystal.maria.portillo@gmail.com
Payment Condition:

EDI 850 Ship To:
 PORTILLO, CRYSTAL
 446 EDGELAKE DR
 DALLAS, TX 75218
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

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	II100-0088 18500884	Rocket Lounge Rocket Rocket Rocket 33.5"W x 30"D x 32.5"H	Standard	1		1			144.14			144.14	=	144.14
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
II100-0088	Rocket Lounge		1	1	1	144.14	144.14	41.90	9.21

Customer Code: ROOMECOM
PO No: TX-42864340
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: twsmith91@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 IANNUZZI, THOMAS
 1614 SAN FRANCISCO AVE
 MIDLAND, TX 79705
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.04
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: 4.58
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	MP10-6141 82004917	K/CK Heritatge/Lexington/Lawre Heritage Lexington Lawrence King/Cal King	Stand ard	1		1			63.50			63.50	=	63.50
8PC KING/CAL KING 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
MP10-6141	K/CK Heritatge/Lexington/Lawre		1	1	1	63.50	63.50	20.04	4.58

Customer Code: ROOMECOM
PO No: TX-42872720
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: caylorkirk@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIRK, CAYLOR
 2313 DELMAR DR
 PLANO, TX 75075
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			239.1 9			239.19	=	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	239.19	239.19	101.75	13.43

Customer Code: ROOMECOM
PO No: TX-42875412
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jiles@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JILES, LEE
 3755 NORWOOD GLEN LN
 FRIENDSWOOD, TX 77546
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 7.16
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	II105-0594 85802037	Bailey Storage Bench Bailey Bailey Bailey 48"W x 16.5"D x18"H	Standard	1		1			122.85			122.85	=	122.85
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
II105-0594	Bailey Storage Bench		1	1	1	122.85	122.85	33.00	7.16