

**Customer Code:** ROOMECOM  
**PO No:** FL-42893725  
**PO Date:** 06/04/2026  
**850 Requested Ship Date:** 06/07/2026  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ramziric@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 RICHANI, RAMZI  
 7031 VISTA PARK LN  
 UNIT 202  
 TEMPLE TERRACE, FL 33637  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 14.98  
**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:** 2.56  
**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        | FB154-1165<br>90254651 | Bellow Floor Lamp<br>Bellow Bellow Bellow<br>10"Dia x 67"H | Standard      | 1           |     | 1             |               |                | 56.99     |                  |                      | 56.99          | = 56.99        |

REFLECT CREEK BRASS FLOOR LAMP

**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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FB154-1165   | Bellow Floor Lamp |      | 1              | 1             | 1          | 56.99          | 56.99    | 14.98             | 2.56       |

**Customer Code:** ROOMECOM  
**PO No:** FL-428942371  
**PO Date:** 06/04/2026  
**850 Requested Ship Date:** 06/07/2026  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ljhicks55@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HICKS, LINDA  
 1843 MORRIS ST  
 SARASOTA, FL 34239  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 12.91  
**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:** 2.61  
**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                       | 5DS10-0050<br>99102229 | Q Shawnee/Josefina/Stacie<br>8pcs<br>Shawnee Josefina Stacie<br>Queen | 0             | 1           |     | 1             |               |                | 58.50     |                  |                      | 58.50          | = | 58.50          |
| 8PC 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0050   | Q Shawnee/Josefina/Stacie<br>8pcs |      | 1              | 1             | 1          | 58.50          | 58.50    | 12.91             | 2.61       |

**Customer Code:** ROOMECOM  
**PO No:** SE-428907751  
**PO Date:** 06/04/2026  
**850 Requested Ship Date:** 06/07/2026  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** rachelcaulder20@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CAULDER, MELVIN  
 6317 LANGSTON RD  
 TIMMONSVILLE, SC 29161  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 7.49  
**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:** 1.17  
**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              | ID10-1248<br>87610400 | K/CK Raina/Khloe/Arielle Comfo<br>Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L | 0             | 1           |     | 1             |               |                | 60.00     |                  |                      | 60.00          | = 60.00        |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1248    | K/CK Raina/Khloe/Arielle Comfo |      | 1              | 1             | 1          | 60.00          | 60.00    | 7.49              | 1.17       |

**Customer Code:** ROOMECOM  
**PO No:** SE-42891412  
**PO Date:** 06/04/2026  
**850 Requested Ship Date:** 06/07/2026  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jimbonitatibus@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BONITATIBUS, JAMES  
 607 KEENELAND TER  
 WOODSTOCK, GA 30189  
**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<br>85625017 | Shandra Accent Bench<br>Shandra Sasha Selah<br>49"W x 19.25"D x 18.5"H | Stand<br>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:** TX-42889127  
**PO Date:** 06/04/2026  
**850 Requested Ship Date:** 06/07/2026  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lupem0716@icloud.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GUADALUPE, MORENO  
 1612 CARL ST  
 FORT WORTH, TX 76103  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 32.25  
**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:** 4.00  
**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                     | UHK13-0187<br>87510864 | Dawn/Ellie/Mandy Comforter Se<br>Dawn Ellie Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/13"W x 7"L + 1.5"D | Stand ar      | 1           |     | 1             |               |                | 54.81     |                  |                      | 54.81          | = | 54.81          |
| FULL/QN COMFORTER SET |                        |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 2                     | UHK13-0019<br>87410850 | T/TXL Cloud/Bliss/Euphoria Cloud Bliss Euphoria Twin:<br>68x88"/20x26"/16x16"/12x16"                                | 0             | 1           |     | 1             |               |                | 38.64     |                  |                      | 38.64          | = | 38.64          |
| TWIN QUILT SET        |                        |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 3                     | MZK10-262<br>87510713  | F/Q Tessa/Tessa/Tessa Comforte<br>Tessa Tanya Jamie Full/Queen:86"x 86"/20"x26"L(2)/13"x13"                         | Stand ar      | 1           |     | 1             |               |                | 50.25     |                  |                      | 50.25          | = | 50.25          |
| FULL/QN COMFORTER SET |                        |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 4                     | MP13-8289<br>82310904  | F/Q Caralie/Evian/Tulia Coverl<br>Caralie Evian Tulia Full/Queen: 96"W x 90"L/20"W x 26"L(2)/18"W x 18"L            | Stand ar      | 1           |     | 1             |               |                | 30.00     |                  |                      | 30.00          | = | 30.00          |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-8289    | F/Q Caralie/Evian/Tulia Coverl |      | 1              | 1             | 1          | 30.00          | 30.00    | 8.15              | 1.03       |
| MZK10-262    | F/Q Tessa/Tessa/Tessa Comforte |      | 1              | 1             | 1          | 50.25          | 50.25    | 6.83              | 1.00       |
| UHK13-0019   | T/TXL Cloud/Bliss/Euphoria     |      | 1              | 1             | 1          | 38.64          | 38.64    | 8.46              | 0.90       |
| UHK13-0187   | Dawn/Ellie/Mandy Comforter Se  |      | 1              | 1             | 1          | 54.81          | 54.81    | 8.81              | 1.07       |

|                                 |                      |                          |                |                           |             |
|---------------------------------|----------------------|--------------------------|----------------|---------------------------|-------------|
| <b>Customer Code:</b>           | ROOMECOM             | <b>EDI 850 Ship To:</b>  |                | <b>Bill To:</b>           |             |
| <b>PO No:</b>                   | TX-42889127          |                          |                | ROOMS TO GO               |             |
| <b>PO Date:</b>                 | 06/04/2026           | GUADALUPE, MORENO        |                | 11540 E US HIGHWAY 92     |             |
| <b>850 Requested Ship Date:</b> | 06/07/2026           | 1612 CARL ST             |                | SEFFNER, FL 33584         |             |
|                                 |                      | FORT WORTH, TX 76103     |                |                           |             |
| <b>Cancel After Date:</b>       |                      | <b>Freight Term:</b>     |                | <b>Total Qty:</b>         | 4           |
| <b>In DC Date:</b>              |                      | <b>Location:</b>         |                | <b>Total Case:</b>        | 4           |
| <b>Order Type:</b>              | Retail               | <b>Routing:</b>          | Common Carrier | <b>Total Discount \$:</b> | 0           |
| <b>EDI Order Type:</b>          | DS - drop ship       | <b>Region Code:</b>      |                | <b>Total \$:</b>          | 0.00        |
| <b>Purpose:</b>                 | 00 - Original        | <b>Total Weight(LB):</b> | 32.25          | <b>Total Cube:</b>        | 4.00        |
| <b>Delivery Appt #:</b>         | lupem0716@icloud.com | <b>Dept. No.:</b>        |                | <b>Must Route Date:</b>   |             |
| <b>Payment Condition:</b>       |                      | <b>Instruction:</b>      |                | <b>Vendor ID:</b>         | 5104760202W |
| <b>Event Code:</b>              |                      |                          |                |                           |             |

**Customer Code:** ROOMECOM  
**PO No:** TX-428900211  
**PO Date:** 06/04/2026  
**850 Requested Ship Date:** 06/07/2026  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** info@antravesdesign.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ANDERSON, MICHELLE  
 2601 HILLRICH  
 ANNA, TX 75409  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 6.82  
**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:** 2.56  
**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        | FB153-1183<br>82400195 | Zirconia Table Lamp<br>Zirconia Zirconia Zirconia<br>15x15x26.5"/body<br>size:5.75x5.75x15"/shade<br>size:13x13x10" | Standard      | 1           |     | 1             |               |                | 55.00     |                  |                      | 55.00          | <> 54.60       |

TABLE LAMP

**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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FB153-1183   | Zirconia Table Lamp |      | 1              | 1             | 1          | 55.00          | 55.00    | 6.82              | 2.56       |

**Customer Code:** ROOMECOM  
**PO No:** TX-42891893I  
**PO Date:** 06/04/2026  
**850 Requested Ship Date:** 06/07/2026  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** d9430775@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MELVIN, DIAUNTA  
 630 COLONY LAKE ESTATES DR  
 APT 324  
 STAFFORD, TX 77477  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 12.91  
**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:** 2.61  
**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                       | 5DS10-0050<br>99102229 | Q Shawnee/Josefina/Stacie<br>8pcs<br>Shawnee Josefina Stacie<br>Queen | 0             | 1           |     | 1             |               |                | 58.50     |                  |                      | 58.50          | = 58.50        |
| 8PC 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0050   | Q Shawnee/Josefina/Stacie<br>8pcs |      | 1              | 1             | 1          | 58.50          | 58.50    | 12.91             | 2.61       |

**Customer Code:** ROOMECOM  
**PO No:** TX-428940851  
**PO Date:** 06/04/2026  
**850 Requested Ship Date:** 06/07/2026  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kjeanyus@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 JENKINS JR, KENNETH  
 22492 DOUGLAS CT  
 NEW CANEY, TX 77357  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 49.6  
**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:** 15.95  
**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        | FPF18-0512<br>10560452 | Qwen Button Tufted Chair<br>Qwen Elle Cassie<br>29.25"W x 32.25"D x<br>33.5"H | 0             | 1           |     | 1             |               |                | 173.25    |                  |                      | 173.25         | = 173.25       |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0512   | Qwen Button Tufted Chair |      | 1              | 1             | 1          | 173.25         | 173.25   | 49.60             | 15.95      |