

Customer Code: ROOMECOM
PO No: FL-42913170
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: info@cameliafathi.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LLC, ZIRARI CAPITAL
 301 CROTON AVE
 APT 203
 LANTANA, FL 33462
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45
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: 4.06
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	MT120-0180 87015066	Sadie Coffee Table Sadie Sadie Sadie 36"dia x 16.5"H	Standard	1		1			173.25			173.25	=	173.25
BERRYROVER LIGHT BROWN 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
MT120-0180	Sadie Coffee Table		1	1	1	173.25	173.25	45.00	4.06

Customer Code: ROOMECOM
PO No: FL-42911818I
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: esmuscarlie@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ESMUS, CARLIE
 1964 PAR PL
 SARASOTA, FL 34240
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.8
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: 15.88
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	MP103-1245 83102841	Ashton Swivel Chair Ashton Ashton Ashton 29.5"W x 29.25"D x 30"H	Standard	1		1			220.50			220.50	=	220.50
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
MP103-1245	Ashton Swivel Chair		1	1	1	220.50	220.50	52.80	15.88

Customer Code: ROOMECOM
PO No: FL-42915272I
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kadianhenry1@gmail.com
Payment Condition:

EDI 850 Ship To:
 HENRY, KADIAN
 2301 S CONGRESS AVE
 APT 1014
 BOYNTON BEACH, FL 33426
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.12
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: 7.39
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	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Standard	2		1			113.87			113.87	=	113.87
WOODROW HILLS BLACK 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
MPS153-0079	Fulton Table Lamp		2	1	2	113.87	227.74	32.12	7.39

Customer Code: ROOMECOM
PO No: FL-42904320I
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janspr3@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SPRAGUE, JANET
 1200 86TH STREET OCEAN
 MARATHON, FL 33050
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 98.46
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: 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	II105-0256 21202560	SEADRIFT Bench Seadrift Seadrift Seadrift 45"W x 17"D x 18"H	0	2		1			149.31			149.31	=	149.31
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
II105-0256	SEADRIFT Bench		2	1	2	149.31	298.62	98.46	9.35

Customer Code: ROOMECOM
PO No: FL-42616050
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gregorychanson@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HANSON, GREG
 1687 WADING HERON WAY
 THE VILLAGES, FL 32163
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 181.94
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: 26.78
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	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Avery 50W x 18.5D x 18H"	0	4		1			115.48			115.48	=	115.48
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
FPF18-0524	Gillian Storage Bench		4	1	4	115.48	461.92	181.94	26.78

Customer Code: ROOMECOM
PO No: FL-42896136I
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cdgougis@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOUGIS, CHAVIN
 2350 PARK PLACE DR
 APT 13
 GRETNA, LA 70056
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: 2.91
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	MP10-904 82310827	Q Boone/Westbrook/Powell 7pcs Boone Westbrook Powell Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			80.25			80.25	=	80.25
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
MP10-904	Q Boone/Westbrook/Powell 7pcs		1	1	1	80.25	80.25	12.78	2.91

Customer Code: ROOMECOM
PO No: FL-42916083I
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kadianhenry1@gmail.com
Payment Condition:

EDI 850 Ship To:
 HENRY, KADIAN
 2301 S CONGRESS AVE
 APT 1014
 BOYNTON BEACH, FL 33426
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: 1.06
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	ID10-2193 87510294	F/Q Luc/Vera/Elise Comforter Lucy Vera Elise Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			50.25			50.25	= 50.25

FULL/QN 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
ID10-2193	F/Q Luc/Vera/Elise Comforter		1	1	1	50.25	50.25	7.49	1.06

Customer Code: ROOMECOM
PO No: FL-429105721
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mpsjaxfl@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SAMESHIMA, MARY
 2986 CLEMENTINE LN
 GREEN COVE SPRINGS, FL 32043
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.46
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: 2.83
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	5DS153-0018 90101951	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			66.76			66.76	= 66.76
WETZEL HOLLOW BLUE 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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	9.46	2.83

Customer Code: ROOMECOM
PO No: FL-42905018I
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jascdalton@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARSH, CRYSTAL
 2268 JENNINGS FARM DR
 MIDDLEBURG, FL 32068
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.81
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: 9.17
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	II108-0317 40488036	Oliver Dining Side Chair (Set o Oliver Oliver Oliver 20"W x 25"D x 40.5"H	0	1		1			127.58			127.58	= 127.58
SIDE CHAIR 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
II108-0317	Oliver Dining Side Chair(Set o		1	1	1	127.58	127.58	41.81	9.17

Customer Code: ROOMECOM
PO No: FL-42902302I
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jordahl1208@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JORDAHL, MARY
 3050 WEST HIGHWAY 98 UNIT 23
 PORT SAINT JOE, FL 32456
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 79.2
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: 18.76
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	MT103-1199 83102930	London Skirted Swivel Chair London London London 28"W x 31.5"D x 35.25"H	Standard	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		1	1	1	299.25	299.25	79.20	18.76

Customer Code: ROOMECOM
PO No: FL-42899549I
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stardove60@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLAEYS, ERIN
 3155 BEAVER POND TRL
 VALRICO, FL 33596
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

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-429195111
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barsto6@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STODDARD, BARBARA
 3017 WINDSOR AVE
 APT 1
 WEST PALM BEACH, FL 33407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.82
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: 0.83
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	ID10-1730 87410317	T/TXL Marsden/James/Eddie Marsden James Eddie Twin XL	Stand ard	1		1			34.02			34.02	= 34.02
TWIN XL 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
ID10-1730	T/TXL Marsden/James/Eddie		1	1	1	34.02	34.02	7.82	0.83

Customer Code: ROOMECOM
PO No: FL-42919549I
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jdbrownx@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, JOHN
 1274 NESTLED VALLEY RD
 MINNEOLA, FL 34715
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.64
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: 2.19
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	FPF17-0296 23002962	Blaze Triangle Wood End Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	0	1		1			74.81			74.81	= 74.81

TRIANGLE WOOD SIDE 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
FPF17-0296	Blaze Triangle Wood End Table		1	1	1	74.81	74.81	13.64	2.19

Customer Code: ROOMECOM
PO No: SE-428998871
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jan.bellinger@tetrattech.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, CALLISTO
 305 TIMBERLAKE TER
 COVINGTON, GA 30016
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
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: 3.22
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	MP10-302 99456494	K Palmer/Teagan/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16"/12"x20"/18x18"	0	1		1			94.50			94.50	= 94.50

NATURAL 7 PC 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
MP10-302	K Palmer/Teagan/Dakota		1	1	1	94.50	94.50	14.54	3.22

Customer Code: ROOMECOM
PO No: SE-429049761
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmray634@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RAY, JAMIE
 3342 W 5TH NORTH ST
 SUMMERVILLE, SC 29483
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-429050991
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: essexcounty1960@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OLIVER, JOANN
 149 GREENFIELD RD
 UNIT 2804
 HIRAM, GA 30141
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.16
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

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	MP13-6835 82009599	Lola/Brianna/Jane Coverlet Set Lola Brianna Victoria King/Cal King	Standard	1		1			69.60			69.60	= 69.60
KING/CALIFORNIA KING 6PC 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
MP13-6835	Lola/Brianna/Jane Coverlet Set		1	1	1	69.60	69.60	14.16	1.84

Customer Code: ROOMECOM
PO No: SE-42905604I
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: afssadrmtaz@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SADREMOMTAZ, AFSANEH
 1236 TANNER CROSSING LN
 INDIAN LAND, SC 29707
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

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	Stand ard	1		1			299.25			299.25	= 299.25

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-42905769
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sgibosse@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GIBOSSE, STEPHANE
 4735 21ST ST N
 APT A9
 ARLINGTON, VA 22207
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.2
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: 5.70
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	II153-0159 82412544	Aquaviva Glass Table Lamp Aquaviva Aquaviva Aquaviva 15x15x28"/body:7x7x20"/shade:13x15x11"	Standard	2		1			56.00			56.00	<> 55.65
ELMERE BEND BLUE 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
II153-0159	Aquaviva Glass Table Lamp		2	1	2	56.00	112.00	17.20	5.70

Customer Code: ROOMECOM
PO No: TX-42902492
PO Date: 06/08/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tommyruthie@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VALDEZ, TOMMY
 4214 AZALI DR
 CORPUS CHRISTI, TX 78414
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0189 21201897	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	0	1		1			120.00			120.00	= 120.00
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
MP105-0189	Ashcroft Storage Bench		1	1	1	120.00	120.00	43.35	10.22