

Customer Code: ROOMECOM
PO No: FL-42937723
PO Date: 06/12/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: elizabethbraun007@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRAUN, ELIZABETH
 880 MANDALAY AVE
 APT S305
 CLEARWATER BEACH, FL 33767
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 149.6
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: 67.08
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	MT108-1197 85200625	Elmcrest Dining Chair Elmcrest Elmcrest Elmcrest 24"W x 24.5"D x 37.5"H	Standard	4		1			193.72			193.72	= 193.72
ARM 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
MT108-1197	Elmcrest Dining Chair		4	1	4	193.72	774.88	149.60	67.08

Customer Code: ROOMECOM
PO No: FL-42688699
PO Date: 06/12/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amanda.rodriguez@lennar.com
Payment Condition:

EDI 850 Ship To:
 HOMES, LENNAR
 4414 SW COLLEGE RD
 UNIT 922
 OCALA, FL 34474
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.55
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	II95C-0154 82095172	Eucalyptus 2-piece Framed Canv Botanical Waterfall Botanical Waterfall Botanical Waterfall 19.4"Wx25.4"Hx1.35"D Set of 2 Canvas Size:18"x24"	Standard	1		1			34.00			34.00	= 34.00

WALL DECOR S/2

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0154	Eucalyptus 2-piece Framed Canv		1	1	1	34.00	34.00	13.22	1.55

Customer Code: ROOMECOM
PO No: FL-42939964I
PO Date: 06/12/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: clayolson33@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OLSON, CLAYTON
 4920 WINDSOR LANDING DR
 UNIT 312
 FORT MYERS, FL 33966
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	MP10-304 99456519	Q Palmer/Kennedy/Dakota Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12"x20"/18x18"	0	1		1			82.50			82.50	=	82.50
PURPLE 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
MP10-304	Q Palmer/Kennedy/Dakota		1	1	1	82.50	82.50	12.78	2.91

Customer Code: ROOMECOM
PO No: FL-42940409I
PO Date: 06/12/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sofiaDOMINGUEZ99@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DOMINGUEZ, SOFIA
 1924 SPRUCEWOOD WAY
 PORT ORANGE, FL 32128
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.30
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: 0.47
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	MP50-1911 82150916	Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70"	0	1		1			21.75			21.75	= 21.75
THROW BLANKET													

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
MP50-1911	Zuri/Marselle Faux Fur Throw		1	1	1	21.75	21.75	3.30	0.47

Customer Code: ROOMECOM
PO No: FL-42935456I
PO Date: 06/12/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rgr.adm@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BULHOES, ALEX
 2951 CANARY AVE
 DAVENPORT, FL 33837
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 116.40
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: 6.19
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	MPS120-0123 22111239	Bordeaux Coffee table Bordeaux Bordeaux 40.5"Wx24.5"Dx17.5"H	0	1		1			325.50			325.50	=	325.50
COCKTAIL TABLE														
2	MPS120-0124 23111230	Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H	Stand ard	1		1			199.50			199.50	=	199.50
END 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
MPS120-0123	Bordeaux Coffee table		1	1	1	325.50	325.50	80.91	4.65
MPS120-0124	Bordeaux End table		1	1	1	199.50	199.50	35.49	1.54

Customer Code: ROOMECOM
PO No: FL-42930169I
PO Date: 06/12/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danieladenisse1304@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 DIAZ, GRETHER
 2812 SW 23RD TER
 MIAMI, FL 33145
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.91
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: 2.08
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	MP12-389 99155369	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96
9PC QUEEN DUVET SET														
2	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
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	12.00	1.21
MP12-4397	K/CK Nicolette/Kate/Amari Duve		1	1	1	95.25	95.25	9.91	0.87

Customer Code: ROOMECOM
PO No: FL-429385731
PO Date: 06/12/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: louisj2505@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LOUIS, JEREMIAH
 4068 SW MCINTOSH ST
 PORT SAINT LUCIE, FL 34953
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.94
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: 0.73
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	MP13-366 82315815	F/Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"(2)	0	1		1			45.75			45.75	=	45.75
REV 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
MP13-366	F/Q Quebec/Mansfield/Vancouver		1	1	1	45.75	45.75	6.94	0.73

Customer Code: ROOMECOM
PO No: SE-42824448
PO Date: 06/12/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mjhenderson@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HENDERSON, MARK
 335 VILLAGE BLVD
 LAKE LURE, NC 28746
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 146.6
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: 21.12
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	MPS137-0326 84512891	Beckett Smaller Dresser Beckett Beckett Beckett 46"Wx19"Dx33"H	Standard	1		1			472.50			472.50	=	472.50
FAIRPRISES BROWN DRESSER														

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
MPS137-0326	Beckett Smaller Dresser		1	1	1	472.50	472.50	146.60	21.12

Customer Code: ROOMECOM
PO No: SE-42935384I
PO Date: 06/12/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: anstrogg@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUAITA, ANSTROG
 114 MOORING DR
 STATESVILLE, NC 28677
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.40
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: 0.99
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	MP13-1238 99052385	F/Q Keaton/Colby/Mitchell Cove Keaton Jaxson Mitchell Full/Queen: 90x90"/20x26" (2)	0	1		1			48.75			48.75	=	48.75
KEATON QU 3 PC														

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
MP13-1238	F/Q Keaton/Colby/Mitchell Cove		1	1	1	48.75	48.75	7.40	0.99

Customer Code: ROOMECOM
PO No: SE-42938848
PO Date: 06/12/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: johnnycigarpr@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RYAN, TIM
 730 KINGSHIGHWAY EAST ATLANT
 ATLANTIC HIGHLANDS, NJ 07716
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
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: 3.56
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	MP10-6156 99154658	K Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks King	Standard	1		1			97.50			97.50	= 97.50
8PC KING/CALIFORNIA KING COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6156	K Marina/Anchorage/Fairbanks		1	1	1	97.50	97.50	17.18	3.56

Customer Code: ROOMECOM
PO No: TX-42932140I
PO Date: 06/12/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cnatx19@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NORTH, CHARLES
 3604 CEDAR SPRINGS RD
 APT 334
 DALLAS, TX 75219
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.68
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	MT120-0186 86915051	Sadie Accent Table Sadie Sadie Sadie Dia 22" x 24"H	Stand ard	2		1			65.10			65.10	= 65.10

BERRYROVER DARK BROWN END 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
MT120-0186	Sadie Accent Table		2	1	2	65.10	130.20	52.80	4.68

Customer Code: ROOMECOM
PO No: TX-429358071
PO Date: 06/12/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beckysbridal@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHROEDER, BECKY
 155 TAILWIND DR
 KYLE, TX 78640
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.67
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: 2.80
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	MP10-5114 99154470	Q Laurel/Vivian/Piedmont Comfo Laurel Vivian Piedmont Queen	0	1		1			71.25			71.25	= 71.25
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
MP10-5114	Q Laurel/Vivian/Piedmont Comfo		1	1	1	71.25	71.25	11.67	2.80