

Customer Code: ROOMECON
PO No: FL-429482311
PO Date: 06/19/2026
850 Requested Ship Date: 06/22/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pschaut1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHAUT, IDALIA
 25210 YUMA WAY
 LAND O LAKES, FL 34639
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.62
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: 1.28
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	5DS10-0048 99456646	K Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey King	0	1		1			73.50			73.50	= 73.50
NEUTRAL/WHITE 8 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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	73.50	73.50	12.62	1.28

Customer Code: ROOMECOM
PO No: FL-42983369I
PO Date: 06/19/2026
850 Requested Ship Date: 06/22/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: richardbuckerstaff@gmail.com
Payment Condition:

EDI 850 Ship To:
 BUCKERSTAFF, RICHARD
 1000 9TH ST
 VERO BEACH, FL 32960
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.74
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: 2.64
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	MP10-2704 99154898	Q Pebble Beach/Pacific Grove/O Pebble Beach Pacific Grove Ocean View Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			78.75			78.75	= 78.75
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
MP10-2704	Q Pebble Beach/Pacific Grove/O		1	1	1	78.75	78.75	13.74	2.64

Customer Code: ROOMECOM
PO No: SE-42980860I
PO Date: 06/19/2026
850 Requested Ship Date: 06/22/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: olivam17@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OLIVA, MARY
 3013 DOVE CT S
 SPRING HILL, TN 37174
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.59
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: 0.90
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	5DS13-0169 82009448	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Standard	1		1			50.25			50.25	= 50.25
KING/CALIFORNIA KING 3PC BEDSPREAD 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
5DS13-0169	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	50.25	50.25	8.59	0.90

Customer Code: ROOMECOM
PO No: SE-42981338
PO Date: 06/19/2026
850 Requested Ship Date: 06/22/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shermaine.a.johnson@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 JOHNSON, SHERMAINE
 53 GRANITE CT
 DALLAS, GA 30132
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.84
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: 3.66
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	MP10-388 99455810	CK Vanessa 9pcs Comf Set Dawn Vanessa Stella Cal King: 104x92"/20x36+2"(2)/72x84+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			100.28			100.28	= 100.28
BLUE 9 PC 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
MP10-388	CK Vanessa 9pcs Comf Set		1	1	1	100.28	100.28	17.84	3.66

Customer Code: ROOMECOM
PO No: SE-429833841
PO Date: 06/19/2026
850 Requested Ship Date: 06/22/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sexynanaofsix@gmail.com
Payment Condition:

EDI 850 Ship To:
 HEADRICK, SANDRA
 287 KESWICK DR
 CHATSWORTH, GA 30705
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.59
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: 0.90
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	5DS13-0167 99102293	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Standard	1		1			50.25			50.25	=	50.25
3 PC KING/CAL KING BEDSPREAD														

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
5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	50.25	50.25	8.59	0.90

Customer Code: ROOMECOM
PO No: TX-429784151
PO Date: 06/19/2026
850 Requested Ship Date: 06/22/2026

EDI 850 Ship To:
 JONES, MARA
 281 ARBURY DR
 FORNEY, TX 75126

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maraspoon@yahoo.com

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.09

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
Must Route Date:
Vendor ID: 5104760202W

Payment Condition:
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	UHK10-0017 96499326	T/TXL Cloud/Bliss/Euphoria Cloud Bliss Euphoria Twin: 68x88"/20x26+1"/16x16"/12 x16"	0	1		1			40.51			40.51	=	40.51
TWIN 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
UHK10-0017	T/TXL Cloud/Bliss/Euphoria		1	1	1	40.51	40.51	10.09	2.17

Customer Code: ROOMECOM
PO No: TX-42978420I
PO Date: 06/19/2026
850 Requested Ship Date: 06/22/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: veronica.thomas@richardson.k12.tx.us
Payment Condition:

EDI 850 Ship To:
 THOMAS, VERONICA
 5353 KELLER SPRINGS RD
 APT 1911
 DALLAS, TX 75248
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.77
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: 4.22
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	MP95D-0239 82095728	Wall Clock Mason Mason Mason 23.6x23.6x1.77"	Stand ard	1		1			42.20			42.20	=	42.20
WALL CLOCK														
2	II10-994 99102750	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	0	1		1			64.24			64.24	=	64.24
3PC FULL/QUEEN COMFORTER MINI 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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	64.24	64.24	12.49	2.70
MP95D-0239	Wall Clock		1	1	1	42.20	42.20	6.28	1.52

Customer Code: ROOMECOM
PO No: TX-42981359I
PO Date: 06/19/2026
850 Requested Ship Date: 06/22/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rachelgrooms1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GROOMS, RACHEL
 1800 HINES ST
 NOLANVILLE, TX 76559
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.14
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: 2.21
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	UH153-0057 90101709	Borel Table Lamp Borel Borel Borel 14"Dia x 24.25"H	0	1		1			57.68			57.68	= 57.68

ROBIN CIRCLE AQUA 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
UH153-0057	Borel Table Lamp		1	1	1	57.68	57.68	8.14	2.21