

Customer Code: ROOMECOM
PO No: FL-42992777
PO Date: 06/25/2026
850 Requested Ship Date: 06/28/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: debd8668@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DANIELS, DEBORAH
 12 BROAD WATER RD
 ORMOND BCH, 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: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 27.03
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	MP104-0988 41409889	Pearce Counter Stool with Swiv Pearce Walsh Howard 20"W x 23"D x 38.5"H	Stand ard	4		1			170.10			170.10	=	170.10
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
MP104-0988	Pearce Counter Stool with Swiv		4	1	4	170.10	680.40	105.60	27.03

Customer Code: ROOMECOM
PO No: FL-43011104I
PO Date: 06/25/2026
850 Requested Ship Date: 06/28/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carimaher@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MAHER, CONNIE
 15800 BEACHWALK BLVD
 APT 115
 FORT MYERS, FL 33908
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			281.4 0			281.40	=	281.4 0

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	281.40	281.40	101.75	13.43

Customer Code: ROOMECOM
PO No: SE-430168971
PO Date: 06/25/2026
850 Requested Ship Date: 06/28/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christine.kohler71@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KOHLER, CHRISTINE
 20 HAWTHORNE CT NE
 WASHINGTON, DC 20017
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 99102229	Q Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie 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 8pcs		1	1	1	58.50	58.50	12.91	2.61

Customer Code: ROOMECOM
PO No: SE-43017921
PO Date: 06/25/2026
850 Requested Ship Date: 06/28/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 ROBINSON, ANDRE
 49 CEDAR DR
 FAIRBURN, GA 30213
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

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	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: SE-430221001
PO Date: 06/25/2026
850 Requested Ship Date: 06/28/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lewiscable91@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CABLE, LEWIS
 2717 PEACHLEAF ST
 RALEIGH, NC 27614
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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: 0.87
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	MP12-4397 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
MP12-4397	K/CK Nicolette/Kate/Amari Duve		1	1	1	95.25	95.25	9.91	0.87

Customer Code: ROOMECOM
PO No: TX-430175671
PO Date: 06/25/2026
850 Requested Ship Date: 06/28/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: toya513@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MITCHELL, LATOYA
 60 SHERWOOD FOREST LN
 ROCKDALE, TX 76567
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	MP50-6235 82150954	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 60"W x 70"L	Standard	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
MP50-6235	Zuri/Marselle/Marselle Throw		1	1	1	21.75	21.75	3.30	0.47

Customer Code: ROOMECOM
PO No: TX-43018844
PO Date: 06/25/2026
850 Requested Ship Date: 06/28/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sonica.n02@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NIKHIL, SONIKA
 2504 HUNTERS RUN DR
 PLANO, TX 75025
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.04
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: 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	MP13-367 82315827	K Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King: 104x94"/20x36"(2)	0	1		1			52.50			52.50	=	52.50
REV 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
MP13-367	K Quebec/Mansfield/Vancouver		1	1	1	52.50	52.50	8.04	0.73

Customer Code: ROOMECOM
PO No: TX-43020492
PO Date: 06/25/2026
850 Requested Ship Date: 06/28/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ginamunguia7@yahoo.com.mx
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEHERNANDEZ, GEORGINA
 7037 MONARCH ST
 CORPUS CHRISTI, TX 78413
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.13
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: 10.35
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	MPS130-0293 21202938	Beckett Accent Chest Beckett Beckett Beckett 36"W x 14.75"D x 34.25"H	Stand ard	1		1			228.69			228.69	=	228.69
ACCENT CABINET														

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
MPS130-0293	Beckett Accent Chest		1	1	1	228.69	228.69	85.13	10.35

Customer Code: ROOMECOM
PO No: TX-430213971
PO Date: 06/25/2026
850 Requested Ship Date: 06/28/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lonyahaley46@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HALEY, LONYA
 12766 GRAYSON COUNTY DR
 CYPRESS, TX 77433
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)	Standard	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: TX-43022331
PO Date: 06/25/2026
850 Requested Ship Date: 06/28/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aaron@prestigemounts.com
Payment Condition:

EDI 850 Ship To:
 GUTIERREZ, AARON
 6023 BRUNSON GROVE DR
 KATY, TX 77494
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 190
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: 26.87
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	11103-0600 83115064	Dakota Power Recliner Dakota Dakota Dakota 30"W x37"D x 40.5"H	Stand ard	1		1			252.0 0			252.00	=	252.0 0
BOARDWE BEIGE POWER SWIVEL RECLINER														
2	11103-0600 83115064	Dakota Power Recliner Dakota Dakota Dakota 30"W x37"D x 40.5"H	Stand ard	1		1			252.0 0			252.00	=	252.0 0
BOARDWE 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
11103-0600	Dakota Power Recliner		2	1	2	252.00	504.00	190.00	26.87