

Customer Code: ROOMECOM
PO No: FL-43056413I
PO Date: 06/30/2026
850 Requested Ship Date: 07/03/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wdjohns1979@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNS, DIANE
 12934 LADD AVE
 NEW PORT RICHEY, FL 34654
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.59
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: 17.22
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 | 5DS100-0033 83102954 | Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H | Standard | 2 | | 1 | | | 124.69 | | | 124.69 | = | 124.69 |

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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS100-0033 | Paula Accent Chair | | 2 | 1 | 2 | 124.69 | 249.38 | 105.59 | 17.22 |

Customer Code: ROOMECOM
PO No: FL-43054540I
PO Date: 06/30/2026
850 Requested Ship Date: 07/03/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kauanicorcetti@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARCIA, KAUANI
 19829 WHISPERING CREEK RD
 LOXAHATCHEE, FL 33470
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 39.60
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: 12.29
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 | MT100-0018 10551340 | Isla Accent Chair Isla Isla Isla 27.5"W x 29"D x 32.25"H | Standard | 1 | | 1 | | | 269.33 | | | 269.33 | = 269.33 |
| ACCENT 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT100-0018 | Isla Accent Chair | | 1 | 1 | 1 | 269.33 | 269.33 | 39.60 | 12.29 |

Customer Code: ROOMECOM
PO No: FL-43057604I
PO Date: 06/30/2026
850 Requested Ship Date: 07/03/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ajm0624@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCDONALD, KEVIN
 6274 SIVERSON TER
 THE VILLAGES, FL 32163
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.15
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: 1.03
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 | MP13-8289 82310904 | F/Q Caralie/Evian/Tulia Coverl 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 |

Customer Code: ROOMECOM
PO No: FL-430577511
PO Date: 06/30/2026
850 Requested Ship Date: 07/03/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: theasimply@pm.me
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROSENBERG, IAN
 2901 CORMORANT RD
 DELRAY BEACH, FL 33444
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: FL-43059019I
PO Date: 06/30/2026
850 Requested Ship Date: 07/03/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: raidysv24@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VIERA, RAIDYS
 2210 LEE CT
 APT 101
 TAMPA, FL 33607
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

| 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 | MP10-303 99456507 | CK Palmer/Teagan/Dakota Palmer Teagan Dakota Cal-King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12"x20"/18x18" | 0 | 1 | | 1 | | | 94.50 | | | 94.50 | = | 94.50 |

NATURAL 7 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-303 | CK Palmer/Teagan/Dakota | | 1 | 1 | 1 | 94.50 | 94.50 | 14.54 | 3.22 |

Customer Code: ROOMECOM
PO No: TX-42853202
PO Date: 06/30/2026
850 Requested Ship Date: 07/03/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: newsong0101@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIM, SONG
 2727 MINIMAX ST
 APT 2301
 HOUSTON, TX 77008
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 50.6
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: 5.33
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 | MT120-1200 87001675 | Ayanna Coffee Table Ayanna Ayanna Ayanna 48"W x 24"D x 17"H | Standard | 1 | | 1 | | | 194.25 | | | 194.25 | = | 194.25 |
| 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT120-1200 | Ayanna Coffee Table | | 1 | 1 | 1 | 194.25 | 194.25 | 50.60 | 5.33 |

Customer Code: ROOMECOM
PO No: TX-43057305
PO Date: 06/30/2026
850 Requested Ship Date: 07/03/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tonya@igtbok.org
Payment Condition:
Event Code:

EDI 850 Ship To:
 MANNING, TONYA
 2664 CREEKWOOD DR
 CEDAR HILL, TX 75104
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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: 2.95
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 | MP10-751 99154381 | CK Donovan/Blaine/Perry 7pcs C Donovan Blaine Perry Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 102.75 | | | 102.75 | = 102.75 |
| 7PC 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-751 | CK Donovan/Blaine/Perry 7pcs C | | 1 | 1 | 1 | 102.75 | 102.75 | 15.42 | 2.95 |