

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-43053593I	DAHL-MESSER, MARIAH	ROOMS TO GO
PO Date:	07/01/2026	125 W GREEN ST	11540 E US HIGHWAY 92
850 Requested Ship Date:	07/04/2026	APT 1	SEFFNER, FL 33584
Cancel After Date:		ITHACA, NY 14850	
In DC Date:		Freight Term:	Total Qty: 3
Order Type:	Retail	Location:	Total Case: 3
EDI Order Type:	DS - drop ship	Routing: Common Carrier	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	m.rosedahl@gmail.com	Total Weight(LB): 54.57	Total Cube: 8.33
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	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	II120-0427 20004278	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Stand ar	1		1			99.75			99.75	=	99.75
COCKTAIL TABLE														
2	II120-0428 20204272	Blaze Triangle Wood Side Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	Stand ar	2		1			74.81			74.81	=	74.81
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
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	99.75	99.75	27.29	3.95
II120-0428	Blaze Triangle Wood Side Table		2	1	2	74.81	149.62	27.28	4.38

Customer Code: ROOMECON
PO No: FL-43061759
PO Date: 07/01/2026
850 Requested Ship Date: 07/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fsbulldogbaby10@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALVAREZ, MICAELA
 1941 NW 182ND TER
 PEMBROKE PINES, FL 33029
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 3.15
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	MP10-4025 99154800	K Palisades/Hanover/Overland C Palisades Hanover Overland King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x18"	0	1		1			107.25			107.25	=	107.25
7PC 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
MP10-4025	K Palisades/Hanover/Overland C		1	1	1	107.25	107.25	15.20	3.15

Customer Code: ROOMECOM
PO No: FL-43066153
PO Date: 07/01/2026
850 Requested Ship Date: 07/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deevigee@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VIGEE, DENNIS
 911 PORPOISE ST
 LAKEWAY, TX 78734
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.40
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: 6.42
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	MP120-1063 20010637	Parker Coffee Table Parker Avalon Avenu 48"W x 24"D x17"H	Stand ard	1		1			139.6 5			139.65	= 139.6 5

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
MP120-1063	Parker Coffee Table		1	1	1	139.65	139.65	70.40	6.42

Customer Code: ROOMECOM
PO No: FL-43018040
PO Date: 07/01/2026
850 Requested Ship Date: 07/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: echelondesign@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ECHELONCUSTOM INTERIORS, STACY
 2792 DONNELLY DR
 UNIT 372
 LAKE WORTH, FL 33462
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.61
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: 7.68
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	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24"W x 24"D x 22"H	Stand ard	2		1			94.50			94.50	= 94.50

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
MP120-1064	Parker End Table		2	1	2	94.50	189.00	83.61	7.68

Customer Code: ROOMECOM
PO No: SE-430569711
PO Date: 07/01/2026
850 Requested Ship Date: 07/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: grandmanana99@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOODS, ANGELA
 751 CAMBRIDGE RD
 BESSEMER, AL 35023
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.2
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: 5.25
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	5DS105-0052 85802001	Aubrey Storage Bench Aubrey Aubrey Aubrey 46"W x 17.5"D x 22"H	Standard	1		1			89.25			89.25	= 89.25
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
5DS105-0052	Aubrey Storage Bench		1	1	1	89.25	89.25	57.20	5.25

Customer Code: ROOMECOM
PO No: SE-430592581
PO Date: 07/01/2026
850 Requested Ship Date: 07/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: arlanna1970@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HENRY, ARLANNA
 28 CRESCENT BLVD
 CARROLLTON, GA 30116
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 50.59
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: 4.32
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	II120-0241 20002414	WALKER Coffee Table Walker Walker Walker 42"W x 28"D x 17"H	0	1		1			131.82			131.82	= 131.82
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
II120-0241	WALKER Coffee Table		1	1	1	131.82	131.82	50.59	4.32

Customer Code: ROOMECOM
PO No: SE-430600271
PO Date: 07/01/2026
850 Requested Ship Date: 07/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: addieeiland@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EILAND, ADDIE
 903 PEACHTREE ST NE
 UNIT 2611
 ATLANTA, GA 30309
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.36
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: 3.95
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	IIF17-0010 22102963	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	0	1		1			99.75			99.75	= 99.75

TRIANGLE WOOD COCKTAILE 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
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	99.75	99.75	47.36	3.95

Customer Code: ROOMECOM
PO No: SE-43061129I
PO Date: 07/01/2026
850 Requested Ship Date: 07/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lindar_roberts@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ROBERTS, LINDA
 1712 VALLEY VIEW DR
 TUPELO, MS 38801
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.08
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: 3.36
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	MP10-5804 82004931	K Isla/Loleta/Lian Comforter S Isla Loleta Lian King: 104"W x 92"L/20"W x 36"L + 1/2"D (2)/78"W x	0	1		1			87.93			87.93	=	87.93

8PC 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
MP10-5804	K Isla/Loleta/Lian Comforter S		1	1	1	87.93	87.93	16.08	3.36

Customer Code: ROOMECOM
PO No: SE-43062629I
PO Date: 07/01/2026
850 Requested Ship Date: 07/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: heaven.bush24@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 INGRAM, HEAVEN
 2000 WHITFIELD ST SE
 UNIT A
 SMYRNA, GA 30080
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	MP13-629 99036292	F/Q Keaton/Reed/Mitchell Cov 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
MP13-629	F/Q Keaton/Reed/Mitchell Cov		1	1	1	48.75	48.75	7.40	0.99

Customer Code: ROOMECOM
PO No: SE-430661101
PO Date: 07/01/2026
850 Requested Ship Date: 07/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: guillr123@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUIL, RYAN
 3143 ROSEWOOD DR
 EVANS, GA 30809
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.40
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: 2.89
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	LCN10-0106 82311069	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Standard	1		1			112.50			112.50	= 112.50
KING/CAL 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
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	112.50	112.50	17.40	2.89

Customer Code: ROOMECOM
PO No: SE-430662031
PO Date: 07/01/2026
850 Requested Ship Date: 07/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jenny.chenail@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHENAIL, JENNIFER
 171 CURLEE WAY
 WETUMPKA, AL 36092
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
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: 15.29
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	MP103-0246 11910343	Julian Push Back Recliner Julian Evanston Lenox 31.5Wx34.6Dx38.25H"	0	1		1			187.50			187.50	=	187.50
NON-PWR PUSH BACK 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
MP103-0246	Julian Push Back Recliner		1	1	1	187.50	187.50	83.60	15.29

Customer Code: ROOMECOM
PO No: TX-430600031
PO Date: 07/01/2026
850 Requested Ship Date: 07/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erinjohnson32@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, ERIN
 4148 FITZGERALD AVENUE
 KRUGERVILLE, TX 76227
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 96.78
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: 21.39
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	MP100-0785 18107854	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Standard	2		1			187.43			187.43	=	187.43
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
MP100-0785	Donohue Accent Chair		2	1	2	187.43	374.86	96.78	21.39

Customer Code: ROOMECOM
PO No: TX-43063698
PO Date: 07/01/2026
850 Requested Ship Date: 07/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sold@hampsonpropertie
 s.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAMPSON, ALEXANDRA
 1019 GRAND ESTATES DR
 RICHMOND, TX 77469
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 167.18
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: 33.01
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	MP103-0236 10502361	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	0	2		1			199.50			199.50	= 199.50
SWIVEL 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
MP103-0236	Tyler Swivel Chair		2	1	2	199.50	399.00	167.18	33.01