

Customer Code:	ROUMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-43129073I	MARTORANO, LOUIS	ROOMS TO GO
PO Date:	07/08/2026	66 W SKY WAY	11540 E US HIGHWAY 92
850 Requested Ship Date:	07/11/2026	FREEPORT, FL 32439	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 22.13	Total Cube: 2.50
Delivery Appt #:	louismott@msn.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	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	ID10-239 87610361	K/CK Olivia/Ashley/Skye Comfor Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16"/16x16"	0	1		1			43.18			43.18	=	43.18
KING COMFORTER														
2	MZ10-0645 87610563	K/CK Allison/Mackenzie/Kelly C Allison Mackenzie Kelly King/Cal King: 102"Wx90"L/20"Wx36"L+ 2"(2)/12"Wx16"L	Stand ar d	1		1			40.95			40.95	=	40.95
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
ID10-239	K/CK Olivia/Ashley/Skye Comfor		1	1	1	43.18	43.18	11.67	1.60
MZ10-0645	K/CK Allison/Mackenzie/Kelly C		1	1	1	40.95	40.95	10.46	0.90

Customer Code: ROOMECOM
PO No: FL-43127498
PO Date: 07/08/2026
850 Requested Ship Date: 07/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: evelynconsuegra468@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 SARABIA, EDUARDO
 6404 SW 166TH CT
 MIAMI, FL 33193
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.33
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: 3.10
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	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	Stand ard	1		1			95.25			95.25	=	95.25

FULL/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
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	95.25	95.25	13.33	3.10

Customer Code: ROOMECOM
PO No: FL-43131538I
PO Date: 07/08/2026
850 Requested Ship Date: 07/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lefunk@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 FUNK, LESA
 15835 DE MARCO LN
 HAMMOND, LA 70403
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 112.21
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: 10.26
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			139.65			139.65	=	139.65
COCKTAIL TABLE														
2	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24"W x 24"D x 22"H	Stand ard	1		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
MP120-1063	Parker Coffee Table		1	1	1	139.65	139.65	70.40	6.42
MP120-1064	Parker End Table		1	1	1	94.50	94.50	41.81	3.84

Customer Code: ROOMECON
PO No: SE-430742361
PO Date: 07/08/2026
850 Requested Ship Date: 07/11/2026

EDI 850 Ship To:
 BRADFORD, BRANDON
 875 GETTYSBURG TRL NE STE 610
 STE 610
 KENNESAW, GA 30144

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 #: brandon@georgiasselectf
 looring.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.99
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.38
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	11108-0223 40402238	BOOMERANG Dining Side chair Boomerang Boomerang Boomerang 20.25"W x 23"D x 33.25"H	0	1		1			203.18			203.18	=	203.18

SIDE CHAIR SET OF 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
11108-0223	BOOMERANG Dining Side chair		1	1	1	203.18	203.18	42.99	9.38

Customer Code: ROOMECOM
PO No: SE-43126159I
PO Date: 07/08/2026
850 Requested Ship Date: 07/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tanya.scates@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCATES, RALPH
 10908 SALLINGS RD
 KNOXVILLE, TN 37922
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.66
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: 7.64
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	MP105-0471 30410500	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			110.25			110.25	= 110.25
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
MP105-0471	Welburn Accent Bench		1	1	1	110.25	110.25	45.66	7.64

Customer Code: ROOMECOM
PO No: TX-43106629I
PO Date: 07/08/2026
850 Requested Ship Date: 07/11/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erickbdmx@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LLANES, HERIBERTO
 765 ROSEWOOD LN
 ANGLETON, TX 77515
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.48
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: 6.70
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	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Averly 50W x 18.5D x 18H"	0	1		1			115.48			115.48	=	115.48
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
FPF18-0524	Gillian Storage Bench		1	1	1	115.48	115.48	45.48	6.70