

Customer Code: ROOMECOM
PO No: FL-43137292I
PO Date: 07/09/2026
850 Requested Ship Date: 07/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dougwagner_jr@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WAGNER, DOUGLAS
 4738 9TH ST
 ZEPHYRHILLS, FL 33542
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.15
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: 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	ID10-1732 87610311	Q Marsden/James/Eddie Comfort Marsden James Eddie Queen	Standard	1		1			41.67			41.67	= 41.67
QUEEN COMFORTER													

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
ID10-1732	Q Marsden/James/Eddie Comfort		1	1	1	41.67	41.67	11.15	0.90

Customer Code: ROOMECOM
PO No: FL-43134629I
PO Date: 07/09/2026
850 Requested Ship Date: 07/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rory.faist@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FAIST, RORY
 2947 CHARTER OAKS LN
 PENSACOLA, FL 32514
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
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	MP13-4611 99456014	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	Stand ar	1		1			57.75			57.75	=	57.75
TEAL 3 PC FULL/QUEEN COVERLET 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
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	57.75	57.75	9.47	0.99

Customer Code: ROOMECOM
PO No: FL-43133905I
PO Date: 07/09/2026
850 Requested Ship Date: 07/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maxwelli24@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 IBANEZ, TERYVETTE
 11065 5TH AVENUE OCEAN
 MARATHON, FL 33050
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.30
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: 2.40
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	MP95B-0294 82095413	Palm Rice Paper Framed Shadow Sabal Sabal Sabal 13.39x25.2x1.2"(2)/25.2x25.2x1.2"	Standard	1		1			89.75			89.75	= 89.75

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
MP95B-0294	Palm Rice Paper Framed Shadow		1	1	1	89.75	89.75	16.30	2.40

Customer Code: ROOMECOM
PO No: SE-431347881
PO Date: 07/09/2026
850 Requested Ship Date: 07/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tabithacarrero@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARRERO, LUDMILA
 4505 CATTLE WAY
 GREENSBORO, NC 27405
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.85
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: 0.65
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	MP50-3091 82150865	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			24.00			24.00	= 24.00
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
MP50-3091	Ruched Fur Throw		1	1	1	24.00	24.00	4.85	0.65

Customer Code: ROOMECOM
PO No: TX-43137100
PO Date: 07/09/2026
850 Requested Ship Date: 07/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mmcerbellon@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MENERA, JESSICA
 11111 SAATHOFF DR
 APT 1101
 CYPRESS, TX 77429
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: TX-431371481
PO Date: 07/09/2026
850 Requested Ship Date: 07/12/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: takupper@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KUPPER, THEO
 711 CHURCH AVE
 APT 313B
 COLLEGE STATION, TX 77840
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
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	MP13-6466 99456038	100% Polyester Faux Velvet Rev Harper Emery Mercer Full/Queen: 90"W x 90L"/20"W x 26"L + 0.5"D (2)	Standard	1		1			57.75			57.75	=	57.75
GREEN 3 PC QUEEN COVERLET 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
MP13-6466	100% Polyester Faux Velvet Rev		1	1	1	57.75	57.75	9.47	0.99