

R.T.G. FURNITURE CORP.

Date: 01/30/24

VENDOR: E&E CO LTD. DBA J.L.A. HO PURCHASE ORDER NUMBER: **1524059CFR**

Bill To: 11540 E US HIGHWAY 92 Ship To: 63295 OLD MILITARY RD
SEFFNER, FL 33584 PEARL RIVER, LA 70452

Vendor Code: **JLAH**

Note: Please call 863-616-6830 to schedule delivery appointment
at least one week prior to expected arrival of order

Ship Via: OTHER Terms: NET 30

Ship Date: **02/05/24** FOB: GEORGIA

Port of Discharge: NONE

Instructions: SHIPPING VIA 3RD PARTY UPS.

Destination: **PEARL RIVER**

SKU	QTY	STOCK#	DESCRIPTION	COLOR	FINISH	PRICE
99439929	1	MT167-0023	MT167-0023 FAYE GOLD GOLD	GOLD		39.05
99422621	1	MP95C-0179A	MP95C-0179A BLUE HORIZON	BLUE	MULT	72.65
99422392	1	IIF22-0039	IIF22-0039 TOPI NATURAL W	NATURAL		69.89
21204019	1	II105-0401	II105-0401 MASON TAN ACCE	TAN	NATURAL W	110.25
18503323	1	II100-0332	II100-0332 VENTURA GREY A	GRAY	AGED OAK	165.38
18518499	1	IIF18-0049	IIF18-0049 NOVAK LOUNGE C	TAUPE	ELM WOOD	127.19
10560147	2	II100-0044	II100-0044 BOOMERANG ACC	MUSTARD	Y PECAN	220.51

Total PO Value: \$1,025.43 Total Cubes: 8

Signature: _____

Please confirm receipt of P.O.

****ALL CONTAINER SHIPMENTS MUST HAVE I.S.F. (10+2) FILED THROUGH R.T.G. WEBSITE 48 HOURS PRIOR TO CONTAINER LOADED ON VESSEL.FAILURE TO DO SO, THE U.S. CUSTOMS FINE WILL BE \$5000.00 PER FILING.**

**We reserve the right to cancel the order if not delivered by the above date.

**All container shipments, where rtg is the importer of record, must have a general conformity certificate(GCC) created and filed through R.T.G. website showing the product is in compliance with all rules, bans, standards and regulations that apply for this product as required by the consumer product safety improvement act (CPSIA 2008) prior to container loaded on vessel.

**UNAUTHORIZED CHANGE POLICY:Please note that any material,construction or hardware changes made without first receiving approval from ROOMS TO GO may result in non payment or goods being returned to the vendor at landed cost.