

R.T.G. FURNITURE CORP.

Date: 02/28/24

VENDOR: E&E CO LTD. DBA J.L.A. HO PURCHASE ORDER NUMBER: **1529884CFR**Bill To: 11540 E US HIGHWAY 92 Ship To: 63295 OLD MILITARY RD
SEFFNER, FL 33584 PEARL RIVER, LA 70452Vendor 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: **03/01/24**

FOB: PT WENTWORTH

Port of Discharge: NONE

Instructions: SHIPPING VIA 3RD PARTY UPS.

Destination: **PEARL RIVER**

SKU	QTY	STOCK#	DESCRIPTION	COLOR	FINISH	PRICE
18104529	2	II100-0452	II100-0452 EASTON ACCENT	GRAY	RECLAIMED	274.32
21210492	1	MP105-1049	MP105-1049 ANTONIO ACCENT	BLUE	BLUE	110.25
99439880	1	MT95C-0035	MT95C-0035 VISTA MULTI FR	MULTI		91.73
99422998	1	MP167-0357	MP167-0357 LENZIE MULTI W	MULTI		43.78
99439804	1	MP95G-0005	MP95G-0005 NATURAL AGATE	NATURAL		62.48
99423003	1	MP167-0098	MP167-0098 GABBIE NATURAL	NATURAL		74.71
99423015	1	MP95G-0253	MP95G-0253 FEMININE FIGUR	BLACKWHIT		26.51
99194133	1	MP95B-0244	MP95B-0244 LEGION MULTI M	MULTI	MULTI	48.14
99422455	1	MP95B-0259	MP95B-0259 ARWEN NATURALW	NATURALWH		49.04
99422518	1	MP95B-0257	MP95B-0257 MEDALLION TRIO	NATURALWH		35.57

Total PO Value: \$1,090.85

Total Cubes: 11

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.