

**R.T.G. FURNITURE CORP.**

Date: 03/04/24

VENDOR: E&E CO LTD. DBA J.L.A. HO PURCHASE ORDER NUMBER: **1530918CFR**

Bill To: 11540 Hwy 92 East  
SEFFNER, FL 33584

Ship To: 2695 VISTA RIDGE DR  
SUWANEE, GA 30024

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: **03/06/24**

FOB: GEORGIA

Port of Discharge: NONE

Instructions: SHIPPING VIA 3RD PARTY .

Destination: **SUWANEE**

SKU	QTY	STOCK#	DESCRIPTION	COLOR	FINISH	PRICE
99439943	1	UH95C-0030	UH95C-0030 COSMIC CURL	BL	BLACKTAUP	39.14
99455214	1	II10-553	II10-553 NAVY ALPINE 3 PI	NAVY	NAVY	70.88
10503604	1	II100-0360	II100-0360 KELLY ACCENT C	LIGHT BRO	LIGHT BRO	180.60
99016276	1	MP10-225	MP10-225 AMHERST 7PC QU S	BLACKGRAY	BLACKGRAY	65.06
99455745	1	MPS10-207	MPS10-207 LINEN CHATEAU C	LINEN	LINEN	180.81

Total PO Value: \$536.49

Total Cubes: 5

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.FAILED 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.