

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

Date: 05/06/24

VENDOR: E&E CO LTD. DBA J.L.A. HO PURCHASE ORDER NUMBER: **1544557CFR**

Bill To: 11540 Hwy 92 East  
SEFFNER, FL 33584

Ship To: 901 ROOMS TO GO WAY  
DUNN, NC 28334

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: **05/09/24**

FOB: PT WENTWORTH

Port of Discharge: NONE

Instructions: SHIPPING VIA 3RD PARTY UPS.

Destination: **DUNN**

| SKU      | QTY | STOCK#     | DESCRIPTION               | COLOR | FINISH | PRICE  |
|----------|-----|------------|---------------------------|-------|--------|--------|
| 40413306 | 5   | II100-0031 | II100-0031 DINING CHAIR S | BROWN | PECAN  | 171.52 |

Total PO Value: \$857.60

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.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.