

R.T.G. FURNITURE CORP.

Date: 06/05/24

VENDOR: E&E CO LTD. DBA J.L.A. HO PURCHASE ORDER NUMBER: **1551612CFR**

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: **06/07/24** FOB: PT WENTWORTH

Port of Discharge: NONE

Instructions: SHIPPING VIA 3RD PARTY UPS.

Destination: **PEARL RIVER**

SKU	QTY	STOCK#	DESCRIPTION	COLOR	FINISH	PRICE
21402956	1	FPF17-0295	FPF17-0295 COEN ACCENT TA	GRAY	PEWTER	77.28
99422861	1	MP95C-0146A	MP95C-0146A SEASCAPE BLUE	BLUE		58.56
99194412	1	MP95G-0004	MP95G-0004 BLUE AGATE BLU	BLUE	BLUE	26.27

Total PO Value: \$162.11 Total Cubes: 3

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.