

R.T.G. FURNITURE CORP.

Date: 11/04/24

VENDOR: E&E CO LTD. DBA J.L.A. HO PURCHASE ORDER NUMBER: **1587709CFR**

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: **11/06/24** FOB: PORT WENTWORTH,GA

Port of Discharge: NONE

Instructions: SHIPPING VIA 3RD PARTY UPS.

Destination: **PEARL RIVER**

SKU	QTY	STOCK#	DESCRIPTION	COLOR	FINISH	PRICE
90525579	1	FB155-1173	FB155-1173 CONWAY WALL	SC	GOLD	77.81

Total PO Value: \$77.81 Total Cubes: 1

Signature: _____

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

**Please confirm receipt of this P.O. RTG reserves the right to cancel any order not delivered by the date set forth in this PO.

**All products must meet the Rooms To Go Standards found at <https://roomstogo.service-now.com/supplierconnect> and are subject to the unauthorized change policy. Failure to comply may result in non-payment or the return of product at landed cost.

**By accepting this PO, Seller/Vendor agrees that all merchandise subject to this PO complies with all applicable labor laws including, but not limited to, the Ugyhur Forced Labor Prevention Act, and that no finished product or component part thereof has been sourced through forced labor as that term is defined in 19 U.S.C. 1307.