

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

Date: 11/18/24

VENDOR: E&E CO LTD. DBA J.L.A. HO PURCHASE ORDER NUMBER: **1591489CFR**

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: **11/20/24**                                      FOB: PT WENTWORTH

Port of Discharge: NONE

Instructions: SHIPPING VIA 3RD PARTY UPS.

Destination: **PEARL RIVER**

SKU	QTY	STOCK#	DESCRIPTION	COLOR	FINISH	PRICE
41403748	2	MP104-0037	MP104-0037 KAGEN COUNTER	NAVY	RECLAIMED	129.68
99194323	1	MP95C-0009	MP95C-0009 MIDNIGHT FORES	TEAL	TEAL	48.02
99194424	1	MP95G-0006	MP95G-0006 BLUE AGATE TRI	BLUE	BLUE	62.48

Total PO Value: \$369.86                      Total Cubes: 4

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.