

R.T.G. FURNITURE CORP.

Date: 12/16/24

VENDOR: E&E CO LTD. DBA J.L.A. HO PURCHASE ORDER NUMBER: **1598035CFR**

Bill To: 11540 E US HIGHWAY 92 Ship To: 1920 AIRPORT ROAD
SEFFNER, FL 33584 LAKELAND, FL 33811

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: **12/19/24** FOB: PORT WENTWORTH, GA

Port of Discharge: NONE

Instructions: SHIPPING VIA 3RD PARTY UPS.

Destination: **LAKELAND**

SKU	QTY	STOCK#	DESCRIPTION	COLOR	FINISH	PRICE
90555457	34	II155-0145	II155-0145 LAGUNA WALL SC	NATURAL		53.87
99195034	17	MT95G-0003	MT95G-0003 LADY FERN COLL	GREEN	GREEN	44.00

Total PO Value: \$2,579.58 Total Cubes: 51

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.