

R.T.G. FURNITURE CORP.

Date: 04/01/25

VENDOR: E&E CO LTD. DBA J.L.A. HO PURCHASE ORDER NUMBER: **1617839CFR**

Bill To: 11540 Hwy 92 East
SEFFNER, FL 33584

Ship To: 261 OLD PEACHTREE RD
SUWANEE, GA 30024

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: **04/02/25**

FOB: PORT WENTWORTH,GA

Port of Discharge: NONE

Instructions: SHIIPING VIA 3RD PARTY UPS.

Destination: **SUWANEE**

SKU	QTY	STOCK#	DESCRIPTION	COLOR	FINISH	PRICE
99102546	1	HH12-1692	HH12-1692 ANSLEE 3 PC KIN	TAUPE	TAUPE	99.75
82117687	1	ROOME017500082	ROOME0175000826733 MINA W	NATURALBE	NATURALBE	24.75
82117675	1	ROOME017500082	ROOME0175000826730 MINA W	SAGE GREE	SAGE GREE	24.75
82117663	1	ROOME017500082	ROOME0175000826727 MINA W	LIGHT GRA	LIGHT GRA	24.75
82117699	1	ROOME017500082	ROOME0175000826739 MINA W	WHITE	WHITE	24.75
99155484	1	MP12-3833	MP12-3833 MARCELLA	INDIGO		55.55
99102609	1	HH12-1688	HH12-1688 HALLIE 5 PC KIN	GRAY	GRAY	89.25
99155509	1	MP12-6208	MP12-6208 AERIELA OFF WHI	OFF WHITE		63.53
99036305	1	MP13-630	MP13-630 KEATON KG 3 PC	KHAKI	MP13-630	43.08
82117598	1	ROOME017500083	ROOME0175000838033 PHOEBE	NATURALBE	NATURALBE	32.50
99155268	1	MP13-150	MP13-150 MANSFIELD CREAM	CREAM		41.68
82311211	1	MP13-8310	MP13-8310 KINGCAL KING RE	INDIGO	INDIGO	43.20

Continued on next page.....

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.

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SKU	QTY	STOCK#	DESCRIPTION	COLOR	FINISH	PRICE
82004866	1	II13-1043	II13-1043 3PC KINGCAL KIN	NAVY	NAVY	76.43
82101165	1	MPS13-271	MPS13-271 SERENE 3PC KING	LINEN	LINEN	113.56
82101204	1	MPS13-275	MPS13-275 SERENE 3PC KING	BLUE	BLUE	113.56

Total PO Value: \$871.09

Total Cubes: 15

Signature: _____

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