

R.T.G. FURNITURE CORP.

Date: 07/14/25

VENDOR: E&E CO LTD. DBA J.L.A. HO PURCHASE ORDER NUMBER: **1642099KWI**

Bill To: 11540 Hwy 92 East
SEFFNER, FL 33584

Ship To: 3500 S WATSON ROAD
ARLINGTON, TX 76014

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: NET30

Ship Date: **07/16/25**

FOB: PT WENTWORTH

Port of Discharge: NONE

Instructions: UPS 3RD PARTY GRND

Destination: **ARLINGTON**

SKU	QTY	STOCK#	DESCRIPTION	COLOR	FINISH	PRICE
96421537	18	UH10-2153	UH10-2153 MAIZE 5PC TWINT	BLUE	BLUE	75.00

Total PO Value: \$1,350.00

Total Cubes: 18

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.