

R.T.G. FURNITURE CORP.

Date: 03/13/26

VENDOR: E&E CO LTD. DBA J.L.A. HO PURCHASE ORDER NUMBER: **1695783AAL**

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: NET30

Ship Date: **03/17/26** FOB: PORT WENTWORTH,GA

Port of Discharge: NONE

Instructions: PER JOHN SMITH

Destination: **LAKELAND**

SKU	QTY	STOCK#	DESCRIPTION	COLOR	FINISH	PRICE
99193915	1	II167-905	II167-905 SAVOY GOLD WALL	GOLD	GOLD	23.35
82095336	1	MP95B-0241	MP95B-0241 WALL DECOR S3	NEUTRAL	NEUTRAL	52.50
90254651	1	FB154-1165	FB154-1165 BELLOW UPLIGHT	BRASS		45.59
82095348	1	MP95B-0291	MP95B-0291 WALL DECOR S2	RECLAIMED	RECLAIMED	30.59
99194323	1	MP95C-0009	MP95C-0009 MIDNIGHT FORES	TEAL	TEAL	48.02
21202560	1	II105-0256	II105-0256 SEADRIFT BROWN	BROWN	CHESNUT	119.45
82095526	1	MP95C-0133	MP95C-0133 WALL DECOR S2	BLUE	BLUE	48.53

Total PO Value: \$368.03 Total Cubes: 7

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.