

Bill To:
Red Apple Stores ULC
6877 Goreway Drive, Suite 3
Mississauga, ON L4V 1L9

Vendor: 8612
E & E CO.LTD.DBA JLA HOME (USD)
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
United States

Buyer - CR Connie Russo
Dept - 001 Hard Lines
Sub Dpt - 701 Bedding
Terms - 098 WIRE TRANSFER
Freight - 2 AMOUNT ALLOWED
Status - 3 RELEASED
Contact - NANCY MILLS-PORTER
Currency- USD usd. Dollar

Entry Date - 9/29/23
Ship Start Date - 1/15/24
Exp.Receipt Date - 2/26/24
Cancel Date - 1/19/24
Ad Date -
Recvd Date -
Receiver # -

Ship To:
Red Apple Stores ULC DC
7845 Heritage Road
Brampton, ON L6Y 0N3

Vendor Part No.	SKU Number	Description	Sell U/M	Buy U/M	Inner Pack	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Extended Retail	Extended Cost
PAR/RA14-0408	1149696-1	PAR/QUILT 1PC KNG	EA	001		45.6000	45.1440	167	167		7,539.048 *
	SKU	UPC	Description		Qty	Ext.Qty	Cost	Retl.			
	SKU	UPC	Description		Qty	Ext.Qty	Cost	Retl.			
	1149692	0022164355123	QUILT 1PC KNG MITCHELL GRE	1	167	11.400					
	1149693	0022164355154	QUILT 1PC KNG MITCHELL BLU	1	167	11.400					
	1149694	0022164355185	QUILT 1PC KNG CORINNE NAVY	1	167	11.400					
	1149695	0022164355215	QUILT 1PC KNG CORINNE MULT	1	167	11.400					
			Set Total -	4	668						
							Sub Total -	167	167		7539.048

Notes -

* = This SKU Discounted

Batch # 43020

FOB - SHIPPING POINT
Ship Via - CRSA VANCOUVER
45 HC
Ship Point - SHANGHAI, CHINA
Ship Comment -

Total - 7,539.048
DAMAGE ALLOWANCE - 76.15

SKU Discounts - 76.15
Other Discounts - .00