

POM344 Date- 1/16/24  
Time- 14:36:19

Red Apple Stores ULC  
Purchase Order

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P/O Number 2732723-00  
P/O Location - 23000

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/RA10-0421	1149702-5	PAR/COMFORTER TW ROLLED	EA	001		26.0736	25.8129	37	37		955.077 *
	SKU	UPC	Description	Qty	Ext.Qty	Cost	Retl.				
	1149698	0022164356915	COMFORTER TW ROLLED BRIGHT	1	37	6.518					
	1149699	0022164356977	COMFORTER TW ROLLED VINTAG	1	37	6.518					
	1149700	0022164356946	COMFORTER TW ROLLED GRAY V	1	37	6.518					
	1149701	0022164356885	COMFORTER TW ROLLED BLUE	1	37	6.518					
			Set Total -	4	148						
								Sub Total -	37	37	955.077

Notes -

\* = This SKU Discounted

Batch # 43023

FOB - SHIPPING POINT  
Ship Via - CRSA VANCOUVER  
40 STD  
Ship Point - SHANGHAI, CHINA  
Ship Comment -

\*\*\*\*\*  
Total - 955.077  
DAMAGE ALLOWANCE - 9.64  
\*\*\*\*\*  
SKU Discounts - 9.64  
Other Discounts - .00