

POM344 Date- 1/16/24
 Time- 14:38:32

Red Apple Stores ULC
 Purchase Order

Page - 1
 P/O Number 2732724-00
 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/RA10-0422	1149707-0	PAR/COMFORTER QN ROLLED	EA	001		30.6800	30.3732	160	160		4,859.712 *
	SKU	UPC	Description	Qty	Ext.Qty	Cost	Retl.				
	1149703	0022164356922	COMFORTER QN ROLLED BRIGHT	1	160	7.670					
	1149704	0022164356984	COMFORTER QN ROLLED VINTAG	1	160	7.670					
	1149705	0022164356953	COMFORTER QN ROLLED GRAY V	1	160	7.670					
	1149706	0022164356892	COMFORTER QN ROLLED BLUE	1	160	7.670					
			Set Total -	4	640						
								Sub Total -	160	160	4859.712

Notes -

* = This SKU Discounted

Batch # 43024

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

 Total - 4,859.712

 DAMAGE ALLOWANCE - 49.08

 SKU Discounts - 49.09
 Other Discounts - .00