

POM344 Date- 1/16/24  
 Time- 14:34:26

Red Apple Stores ULC  
 Purchase Order

Page - 1  
 P/O Number 2732802-00  
 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 - 9/30/23  
 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
RA20 DBL	1149729-8	PAR/SHEET SET DBL	EA	001		23.8000	23.5620	94	94		2,214.828 *
	SKU	UPC	Description	Qty	Ext.Qty	Cost	Retl.				
	1118134	0086569626936	SHEET SET DBL BRIGHT WHT S	1	94	5.950					
	1124042	0022164105100	SHEET SET DBL VINTAGE INDI	1	94	5.950					
	1138596	0022164255393	SHEET SET DBL SLD MICRO F	1	94	5.950					
	1138597	0022164255430	SHEET SET DBL SLD MICRO F	1	94	5.950					
			Set Total -	4	376						
							Sub Total -	94	94		2214.828

Notes -

\* = This SKU Discounted

Batch # 43037

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

\*\*\*\*\*  
 Total - 2,214.828  
 \*\*\*\*\*  
 DAMAGE ALLOWANCE - 22.37  
 \*\*\*\*\*  
 SKU Discounts - 22.37  
 Other Discounts - .00