

POM344 Date- 2/02/24  
 Time- 8:31:20

Red Apple Stores ULC  
 Purchase Order

Page - 1  
 P/O Number 2767187-00  
 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 - 2/02/24  
 Ship Start Date - 7/15/24  
 Exp.Receipt Date - 8/26/24  
 Cancel Date - 7/19/24  
 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/RA50-0454	1152675-0	PAR/THROW 50X60 GITD 2024	EA	001		49.3200	48.8268	150	150		7,324.020 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1152672	0022164410426	THROW	50X60	GITD	SPACE	4	600	4.110		
	1152673	0022164410433	THROW	50X60	GITD	UNICORN	4	600	4.110		
	1152674	0022164410440	THROW	50X60	GITD	HEARTS	4	600	4.110		
		Set Total -			12	1800					
		Sub Total -						150	150		7324.020

Notes -

\* = This SKU Discounted

Batch # 44415

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

\*\*\*\*\*  
 Total - 7,324.020  
 DAMAGE ALLOWANCE - 73.98  
 \*\*\*\*\*  
 SKU Discounts - 73.98  
 Other Discounts - .00