

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 - 3/05/24
Ship Start Date - 7/01/24
Exp.Receipt Date - 8/19/24
Cancel Date - 7/05/24
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
RA50-0461	1154458-5 6 THRW 50X60 TAUPE SHAGGY FUR 000000022164412352		EA	004	1	24.4800	24.2352	150	600		3,635.280 *
	MATERIAL CONTENT: 100% Polyester										
RA50-0462	1154459-0 6 THRW 50X60 ROSE SHAGGY FUR 000000022164412369		EA	004	1	24.4800	24.2352	150	600		3,635.280 *
	MATERIAL CONTENT: 100% Polyester										
RA50-0463	1154460-4 6 THRW 50X60 TEAL SHAGGY FUR 000000022164412376		EA	004	1	24.4800	24.2352	150	600		3,635.280 *
	MATERIAL CONTENT: 100% Polyester										
RA50-0464	1154461-9 6 THRW 50X60 RAINBOW SHAGGY FU 000000022164412383		EA	004	1	24.4800	24.2352	150	600		3,635.280 *
	MATERIAL CONTENT: 100% Polyester										
Sub Total -								600	2400		14541.120

Notes -
Please send samples.
Batch # 45107

* = This SKU Discounted

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

Total - 14,541.120
DAMAGE ALLOWANCE - 146.88

SKU Discounts - 146.88
Other Discounts - .00