

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 - 11/16/23
Ship Start Date - 5/13/24
Exp.Receipt Date - 7/08/24
Cancel Date - 5/17/24
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/RA14-0430	1151094-4	PAR/QUILT TW 2 PC	EA	001		34.0800	33.7392	115	115		3,880.008 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1151090	0022164373103	QUILT TW 2 PC BLAKE		1	115	8.520				
	1151091	0022164373134	QUILT TW 2 PC PINEHILLS		1	115	8.520				
	1151092	0022164373165	QUILT TW 2 PC MARINA		1	115	8.520				
	1151093	0022164373196	QUILT TW 2 PC PIKE PLAID		1	115	8.520				
			Set Total -		4	460					
							Sub Total -	115	115		3880.008

Notes -

* = This SKU Discounted

Batch # 43738

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

Total - 3,880.008
DAMAGE ALLOWANCE - 39.19

SKU Discounts - 39.19
Other Discounts - .00