

POM344 Date- 3/11/24  
 Time- 10:10:54

Red Apple Stores ULC  
 Purchase Order

Page - 1  
 P/O Number 2747627-00  
 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 - 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/RA14-0431	1151099-9	PAR/QUILT QN 3 PC	EA	001		43.4800	43.0452	300	300		12,913.560 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1151095	0022164373110	QUILT QN 3 PC BLAKE		1	300	10.870				
	1151096	0022164373141	QUILT QN 3 PC PINEHILLS		1	300	10.870				
	1151097	0022164373172	QUILT QN 3 PC MARINA		1	300	10.870				
	1151098	0022164373202	QUILT QN 3 PC PIKE PLAID		1	300	10.870				
			Set Total -		4	1200					
							Sub Total -	300	300	12913.560	

Notes -

\* = This SKU Discounted

Batch # 43739

FOB - SHIPPING POINT  
 Ship Via - CRSA VANCOUVER  
 40 STD  
 Ship Point - Shanghai  
 Ship Comment -

\*\*\*\*\*  
 Total - 12,913.560  
 DAMAGE ALLOWANCE - 130.44  
 \*\*\*\*\*  
 SKU Discounts - 130.44  
 Other Discounts - .00