

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

Red Apple Stores ULC  
Purchase Order

Page - 1  
P/O Number 2747628-00  
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/RA14-0432	1151104-8	PAR/QUILT KNG 3 PC	EA	001		52.7600	52.2324	188	188		9,819.691 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1151100	0022164373127	QUILT KNG 3 PC BLAKE		1	188	13.190				
	1151101	0022164373158	QUILT KNG 3 PC PINEHILLS		1	188	13.190				
	1151102	0022164373189	QUILT KNG 3 PC MARINA		1	188	13.190				
	1151103	0022164373219	QUILT KNG 3 PC PIKE PLAID		1	188	13.190				
			Set Total -		4	752					
							Sub Total -	188	188		9819.691

Notes -

\* = This SKU Discounted

Batch # 43740

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

\*\*\*\*\*  
Total - 9,819.691  
DAMAGE ALLOWANCE - 99.18  
\*\*\*\*\*  
SKU Discounts - 99.19  
Other Discounts - .00