

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 - 12/05/23  
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/RA20-0442	1151606-3	PAR/SHEET SET TW F24	EA	001		19.4000	19.2060	76	76		1,459.656 *
	SKU	UPC Description			Qty	Ext.	Qty	Cost			
	1124038	0022164105094 SHEET SET TW VINTAGE INDIGO			1	76	4.850				
	1138592	0022164255423 SHEET SET TW SLD MICRO F BLUE			1	76	4.850				
	1151604	0022164378412 SHEET SET TW HUNTER GREEN			1	76	4.850				
	1151605	0022164378450 SHEET SET TW EPHEMERA			1	76	4.850				
		Set Total -			4	304					
							Sub Total -	76	76		1459.656

Notes -

\* = This SKU Discounted

Batch # 43917

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

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Total - 1,459.656  
DAMAGE ALLOWANCE - 14.74  
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SKU Discounts - 14.74  
Other Discounts - .00