

POM344 Date- 3/11/24  
 Time- 10:14:42

Red Apple Stores ULC  
 Purchase Order

Page - 1  
 P/O Number 2752251-00  
 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 - 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/RA20-0444	1151612-2	PAR/SHEET SET QN FALL 24	EA	001		26.0000	25.7400	257	257		6,615.180 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1124046	0022164105117	SHEET SET QN VINTAGE INDIGO		1	257	6.500				
	1138602	0022164255447	SHEET SET QN SLD MICRO F BLUE		1	257	6.500				
	1151610	0022164378436	SHEET SET QN HUNTER GREEN		1	257	6.500				
	1151611	0022164378474	SHEET SET QN EPHEMERA		1	257	6.500				
			Set Total -		4	1028					
							Sub Total -	257	257		6615.180

Notes -

\* = This SKU Discounted

Batch # 43919

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

\*\*\*\*\*  
 Total - 6,615.180  
 DAMAGE ALLOWANCE - 66.82  
 \*\*\*\*\*  
 SKU Discounts - 66.82  
 Other Discounts - .00