

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/RA20-0445	1151616-2	PAR/SHEET SET KNG FALL 24	EA	001		29.8000	29.5020	72	72		2,124.144 *
	SKU	UPC			Description	Qty	Ext.	Qty	Cost		
	1124050	0022164105124			SHEET SET KNG VINTAGE INDIGO S	1	72	7.450			
	1138607	0022164255454			SHEET SET KNG SLD MICRO F BLUE	1	72	7.450			
	1151614	0022164378443			SHEET SET KNG HUNTER GREEN	1	72	7.450			
	1151615	0022164378481			SHEET SET KNG EPHEMERA	1	72	7.450			
					Set Total -	4	288				
							Sub Total -	72	72		2124.144

Notes -

\* = This SKU Discounted

Batch # 43922

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

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Total - 2,124.144  
DAMAGE ALLOWANCE - 21.45  
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SKU Discounts - 21.46  
Other Discounts - .00