

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/RA10-0443	1151622-1	PAR/COMFORTER QN ROLLED F24	EA	001		30.6800	30.3732	175	175		5,315.310 *
	SKU	UPC	Description		Qty	Ext.Qty	Cost				
	1149704	0022164356984	COMFORTER QN ROLLED VINTAGE I		1	175	7.670				
	1149706	0022164356892	COMFORTER QN ROLLED BLUE		1	175	7.670				
	1151620	0022164378061	COMFORTER QN ROLLED GREEN		1	175	7.670				
	1151621	0022164378092	COMFORTER QN ROLLED EPHEMERA		1	175	7.670				
			Set Total -		4	700					
							Sub Total -	175	175		5315.310

Notes -

* = This SKU Discounted

Batch # 43924

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

Total - 5,315.310
DAMAGE ALLOWANCE - 53.69

SKU Discounts - 53.69
Other Discounts - .00