

POM344 Date- 3/22/24
 Time- 14:15:33

Red Apple Stores ULC
 Purchase Order

Page - 1
 P/O Number 2781217-00
 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 - 3/22/24
 Ship Start Date - 7/15/24
 Exp.Receipt Date - 8/26/24
 Cancel Date - 7/19/24
 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/RA14-0465	1155694-0 6	PAR/QUILT SET TW 2 PC	EA	001		34.0800	33.7392	130	130		4,386.096 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1155680	0022164431025	6	QUILT SET TW 2 PC	TIMBER BLK	1	130	8.520			
	1155681	0022164431056	6	QUILT SET TW 2 PC	TIMBER GRN	1	130	8.520			
	1155682	0022164431087	6	QUILT SET TW 2 PC	HAWKINS PL	1	130	8.520			
	1155683	0022164431117	6	QUILT SET TW 2 PC	HOLIDAY SA	1	130	8.520			
				Set Total -	4		520				
							Sub Total -	130	130		4386.096

Notes -
 Please send samples.
 Batch # 45485

* = This SKU Discounted

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

 Total - 4,386.096

 DAMAGE ALLOWANCE - 44.30

 SKU Discounts - 44.30
 Other Discounts - .00