

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/RA14-0466	1155692-0 6	PAR/QUILT SET QN 3 PC	EA	001		43.4800	43.0452	335	335		14,420.142 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1155684	0022164431032	6	QUILT SET QN 3 PC	TIMBER BLK	1	335	10.870			
	1155685	0022164431063	6	QUILT SET QN 3 PC	TIMBER GRN	1	335	10.870			
	1155686	0022164431094	6	QUILT SET QN 3 PC	HAWKINS PL	1	335	10.870			
	1155687	0022164431124	6	QUILT SET QN 3 PC	HOLIDAY SA	1	335	10.870			
				Set Total -		4	1340				
							Sub Total -	335	335		14420.142

Notes -
Please send samples.
Batch # 45485

* = This SKU Discounted

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

Total - 14,420.142
DAMAGE ALLOWANCE - 145.65

SKU Discounts - 145.66
Other Discounts - .00