

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/RA14-0467	1155693-5 6	PAR/QUILT SET KNG 3 PC	EA	001		52.7600	52.2324	180	180		9,401.832 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1155688	0022164431049	6	QUILT SET KNG 3 PC	TIMBER BL	1	180	13.190			
	1155689	0022164431070	6	QUILT SET KNG 3 PC	TIMBER GR	1	180	13.190			
	1155690	0022164431100	6	QUILT SET KNG 3 PC	HAWKINS P	1	180	13.190			
	1155691	0022164431131	6	QUILT SET KNG 3 PC	HOLIDAY S	1	180	13.190			
				Set Total -		4	720				
							Sub Total -	180	180		9401.832

Notes -  
Please send samples.  
Batch # 45485

\* = This SKU Discounted

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

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Total - 9,401.832  
DAMAGE ALLOWANCE - 94.96  
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SKU Discounts - 94.97  
Other Discounts - .00