

POM344 Date- 9/21/24  
 Time- 10:38:04

Red Apple Stores ULC  
 Purchase Order

Page - 1  
 P/O Number 2830027-00  
 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 - 708 Home Decor  
 Terms - 098 WIRE TRANSFER  
 Freight - 2 AMOUNT ALLOWED  
 Status - 3 RELEASED  
 Contact - NANCY MILLS-PORTER  
 Currency- USD usd. Dollar

Entry Date - 9/21/24  
 Ship Start Date - 12/30/24  
 Exp.Receipt Date - 2/10/25  
 Cancel Date - 1/03/25  
 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
RA95A-0248	1162448-3	6 WALL ART PARISIAN POT 000000022164500660	EA	004		14.4400	14.2956	100	400		1,429.560 *
		MATERIAL CONTENT: 80% MDF,20%paper									
RA95A-0249	1162449-8	6 WALL ART COTTAGE GARDENING 000000022164500677	EA	004		18.2400	18.0576	100	400		1,805.760 *
		MATERIAL CONTENT: 80% MDF,20%paper									
RA95A-0250	1162450-2	6 WALL ART COTTAGE GARDENING 2 000000022164500684	EA	004		18.2400	18.0576	100	400		1,805.760 *
		MATERIAL CONTENT: 80% MDF,20%paper									
						Sub Total -		300	1200		5041.080

Notes -

\* = This SKU Discounted

Batch # 49332

FOB - SHIPPING POINT  
 Ship Via - CRSA VANCOUVER  
 20 STD  
 Ship Point - NINGBO, CHINA  
 Ship Comment -

\*\*\*\*\*  
 Total - 5,041.080  
 DAMAGE ALLOWANCE - 50.92  
 \*\*\*\*\*  
 SKU Discounts - 50.92  
 Other Discounts - .00