

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 - 9/21/24
Ship Start Date - 1/20/25
Exp.Receipt Date - 2/24/25
Cancel Date - 1/24/25
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
PAR/RA20-0477	1162472-0 6	PAR/SHEET SET TW SLD MF	EA	001		19.4000	19.2060	72	72		1,382.832 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1162468	0022164501391	6	SHEET SET TW SLD MF 1	1	72	4.850				
	1162469	0022164501407	6	SHEET SET TW SLD MF 2	1	72	4.850				
	1162470	0022164501414	6	SHEET SET TW SLD MF 3	1	72	4.850				
	1162471	0022164501421	6	SHEET SET TW SLD MF 4	1	72	4.850				
			Set Total -		4		288				
							Sub Total -	72	72		1382.832

Notes -

* = This SKU Discounted

Batch # 49333

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

Total - 1,382.832
DAMAGE ALLOWANCE - 13.96

SKU Discounts - 13.97
Other Discounts - .00