

POM344 Date- 9/21/24
 Time- 17:29:48

Red Apple Stores ULC
 Purchase Order

Page - 1
 P/O Number 2830058-00
 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 - 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/RA20-0485	1162482-9 6	PAR/SHEET SET QN SLD MF	EA	001		26.0000	25.7400	264	264		6,795.360 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1162478	0022164501476	6	SHEET SET QN SLD MF 1	1	264	6.500				
	1162479	0022164501483	6	SHEET SET QN SLD MF 2	1	264	6.500				
	1162480	0022164501490	6	SHEET SET QN SLD MF 3	1	264	6.500				
	1162481	0022164501506	6	SHEET SET QN SLD MF 4	1	264	6.500				
				Set Total -	4	1056					
							Sub Total -	264	264		6795.360

Notes -

* = This SKU Discounted

Batch # 49344

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

 Total - 6,795.360
 DAMAGE ALLOWANCE - 68.64

 SKU Discounts - 68.64
 Other Discounts - .00