

POM344 Date- 10/03/24  
Time- 13:10:46

Red Apple Stores ULC  
Purchase Order

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P/O Number 2833425-00  
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 - 10/03/24  
Ship Start Date - 3/24/25  
Exp.Receipt Date - 5/05/25  
Cancel Date - 3/28/25  
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	57	57		1,094.742 *
	SKU	UPC									
		Description			Qty	Ext.	Qty	Cost			
	1162468	0022164501391	6	SHEET SET TW SLD MF 1	1	57	4.850				
	1162469	0022164501407	6	SHEET SET TW SLD MF 2	1	57	4.850				
	1162470	0022164501414	6	SHEET SET TW SLD MF 3	1	57	4.850				
	1162471	0022164501421	6	SHEET SET TW SLD MF 4	1	57	4.850				
		Set Total -			4	228					
							Sub Total -	57	57		1094.742

Notes -

\* = This SKU Discounted

Batch # 49562

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

\*\*\*\*\*  
Total - 1,094.742  
DAMAGE ALLOWANCE - 11.06  
\*\*\*\*\*  
SKU Discounts - 11.06  
Other Discounts - .00