

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/RA20-0481	1162477-5 6	PAR/SHEET SET DBL SLD MF	EA	001		23.8000	23.5620	69	69		1,625.778 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1162473	0022164501438	6	SHEET SET DBL SLD MF	1	69	5.950				
	1162474	0022164501445	6	SHEET SET DBL SLD MF	2	69	5.950				
	1162475	0022164501452	6	SHEET SET DBL SLD MF	3	69	5.950				
	1162476	0022164501469	6	SHEET SET DBL SLD MF	4	69	5.950				
			Set Total -		4	276					
							Sub Total -	69	69		1625.778

Notes -

\* = This SKU Discounted

Batch # 49564

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

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Total - 1,625.778  
DAMAGE ALLOWANCE - 16.42  
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SKU Discounts - 16.42  
Other Discounts - .00