

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/RA20-0485	1162482-9 6	PAR/SHEET SET QN SLD MF	EA	001		26.0000	25.7400	186	186		4,787.640 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1162478	0022164501476	6	SHEET SET QN SLD MF 1	1	186	6.500				
	1162479	0022164501483	6	SHEET SET QN SLD MF 2	1	186	6.500				
	1162480	0022164501490	6	SHEET SET QN SLD MF 3	1	186	6.500				
	1162481	0022164501506	6	SHEET SET QN SLD MF 4	1	186	6.500				
			Set Total -		4	744					
							Sub Total -	186	186	4787.640	

Notes -

* = This SKU Discounted

Batch # 49565

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

Total - 4,787.640
DAMAGE ALLOWANCE - 48.36

SKU Discounts - 48.36
Other Discounts - .00