

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/RA20-0489	1162487-4 6	PAR/SHEET SET KNG SLD MF	EA	001		29.8000	29.5020	51	51		1,504.602 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1162483	0022164501513	6	SHEET SET KNG SLD MF	1	51	7.450				
	1162484	0022164501520	6	SHEET SET KNG SLD MF	2	51	7.450				
	1162485	0022164501537	6	SHEET SET KNG SLD MF	3	51	7.450				
	1162486	0022164501544	6	SHEET SET KNG SLD MF	4	51	7.450				
			Set Total -		4	204					
							Sub Total -	51	51		1504.602

Notes -

* = This SKU Discounted

Batch # 49566

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

Total - 1,504.602
DAMAGE ALLOWANCE - 15.19

SKU Discounts - 15.20
Other Discounts - .00