

POM344 Date- 9/21/24
 Time- 11:42:51

Red Apple Stores ULC
 Purchase Order

Page - 1
 P/O Number 2830028-00
 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/RA14-0509 | 1162455-7 6 | PAR/QUILT TW 1PC PRTD | EA | 001 | | 30.8000 | 30.4920 | 130 | 130 | | 3,963.960 * |
| | SKU | UPC | Description | | Qty | Ext. | Qty | Cost | | | |
| | 1162451 | 0022164501711 | 6 | QUILT TW 1PC PRTD | 1 | 130 | 7.700 | | | | |
| | 1162452 | 0022164501728 | 6 | QUILT TW 1PC PRTD | 1 | 130 | 7.700 | | | | |
| | 1162453 | 0022164501735 | 6 | QUILT TW 1PC PRTD | 1 | 130 | 7.700 | | | | |
| | 1162454 | 0022164501742 | 6 | QUILT TW 1PC PRTD | 1 | 130 | 7.700 | | | | |
| | | | | Set Total - | 4 | | 520 | | | | |
| | | | | | | | Sub Total - | 130 | 130 | | 3963.960 |

Notes -

* = This SKU Discounted

Batch # 49334

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

 Total - 3,963.960

 DAMAGE ALLOWANCE - 40.04

 SKU Discounts - 40.04
 Other Discounts - .00