

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/RA14-0513	1162460-1 6	PAR/QUILT QN 1PC PRTD	EA	001		36.8000	36.4320	323	323		11,767.536 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1162456	0022164501759	6	QUILT QN 1PC PRTD	1	323	9.200				
	1162457	0022164501766	6	QUILT QN 1PC PRTD	1	323	9.200				
	1162458	0022164501773	6	QUILT QN 1PC PRTD	1	323	9.200				
	1162459	0022164501780	6	QUILT QN 1PC PRTD	1	323	9.200				
				Set Total -	4	1292					
							Sub Total -	323	323	11767.536	

Notes -

* = This SKU Discounted

Batch # 49335

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

Total - 11,767.536
DAMAGE ALLOWANCE - 118.86

SKU Discounts - 118.86
Other Discounts - .00