

POM344 Date- 9/21/24  
 Time- 11:43:23

Red Apple Stores ULC  
 Purchase Order

Page - 1  
 P/O Number 2830030-00  
 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/RA14-0517	1162465-6 6	PAR/QUILT KNG 1PC PRTD	EA	001		45.6000	45.1440	172	172		7,764.768 *
	SKU	UPC Description			Qty	Ext.	Qty	Cost			
	1162461	0022164501797	6	QUILT KNG 1PC PRTD	SYBIL BLU	1	172	11.400			
	1162462	0022164501803	6	QUILT KNG 1PC PRTD	WILLA GR	1	172	11.400			
	1162463	0022164501810	6	QUILT KNG 1PC PRTD	JONI PURP	1	172	11.400			
	1162464	0022164501827	6	QUILT KNG 1PC PRTD	PAUL TEA	1	172	11.400			
		Set Total -			4		688				
		Sub Total -						172	172		7764.768

Notes -

\* = This SKU Discounted

Batch # 49336

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

\*\*\*\*\*  
 Total - 7,764.768  
 \*\*\*\*\*  
 DAMAGE ALLOWANCE - 78.43  
 \*\*\*\*\*  
 SKU Discounts - 78.43  
 Other Discounts - .00