

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/RA10-0525	1162951-2 6	PAR/COMF QN ROLLED SOLID	EA	001		35.6960	35.3391	200	200		7,067.820 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1162947	0022164501872	6	COMF QN ROLLED SOLID	1	200	8.924				
	1162948	0022164501889	6	COMF QN ROLLED SOLID	2	1	200	8.924			
	1162949	0022164501896	6	COMF QN ROLLED SOLID	3	1	200	8.924			
	1162950	0022164501902	6	COMF QN ROLLED SOLID	4	1	200	8.924			
		Set Total	-		4		800				
							Sub Total	-	200	200	7067.820

Notes -

\* = This SKU Discounted

Batch # 49568

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

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Total - 7,067.820  
DAMAGE ALLOWANCE - 71.39  
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SKU Discounts - 71.38  
Other Discounts - .00