

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/RA10-0529	1162956-7 6	PAR/COMF KNG ROLLED SOLID	EA	001		40.7200	40.3128	56	56		2,257.516 *
	SKU	UPC	Description	Qty	Ext.Qty	Cost	Retl.				
	1162952	0022164501919	6 COMF KNG ROLLED SOLID 1	1	56	10.180					
	1162953	0022164501926	6 COMF KNG ROLLED SOLID 2	1	56	10.180					
	1162954	0022164501933	6 COMF KNG ROLLED SOLID 3	1	56	10.180					
	1162955	0022164501940	6 COMF KNG ROLLED SOLID 4	1	56	10.180					
			Set Total -	4	224						
								Sub Total -	56	56	2257.516

Notes -

* = This SKU Discounted

Batch # 49569

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

Total - 2,257.516
DAMAGE ALLOWANCE - 22.80

SKU Discounts - 22.80
Other Discounts - .00