

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	150	150		4,573.800 *
	SKU	UPC				Qty Ext.	Qty Cost				
	SKU	UPC				Qty	Ext.Qty	Cost	Retl.		
	1162451	0022164501711	6		QUILT TW 1PC PRTD SYBLL	1	150	7.700			
	1162452	0022164501728	6		QUILT TW 1PC PRTD WILLA	1	150	7.700			
	1162453	0022164501735	6		QUILT TW 1PC PRTD JONI P	1	150	7.700			
	1162454	0022164501742	6		QUILT TW 1PC PRTD PAUL T	1	150	7.700			
					Set Total -	4	600				
								Sub Total -	150	150	4573.800

Notes -

* = This SKU Discounted

Batch # 49334

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

Total - 4,573.800
DAMAGE ALLOWANCE - 46.20

SKU Discounts - 46.20
Other Discounts - .00