

POM344 Date- 2/11/25
 Time- 10:50:25

Red Apple Stores ULC
 Purchase Order

Page - 1
 P/O Number 2857928-00
 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 - EG Erin Gibson
 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 - 1/27/25
 Ship Start Date - 5/26/25
 Exp.Receipt Date - 7/07/25
 Cancel Date - 5/30/25
 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
RA16-0180	1122001-2 0 MAT PAD TW MF 000000086569782304	Topper: 100% Poly 75 gsm Microfiber with 3M Moisture Treatment Filling: 8 oz/yd2 Poly Fiber Filling Back: 40 gsm Non-Woven Skirt: 75 gsm Poly Knit Quilted: Diamond Quilting Package: Wireless PVC Zipper Bag + Insert, 2 pcs/ctn	EA	002		12.5800	12.4542	186	372		2,316.481 *
RA16-0181	1122002-7 0 MAT PAD FULL MF 000000086569782311	Topper: 100% Poly 75 gsm Microfiber with 3M Moisture Treatment Filling: 8 oz/yd2 Poly Fiber Filling Back: 40 gsm Non-Woven Skirt: 75 gsm Poly Knit Quilted: Diamond Quilting Package: Wireless PVC Zipper Bag + Insert, 2 pcs/ctn	EA	002		15.0000	14.8500	203	406		3,014.550 *
RA16-0182	1122003-2 0 MAT PAD QN MF 000000086569782328	Topper: 100% Poly 75 gsm Microfiber with 3M Moisture Treatment Filling: 8 oz/yd2 Poly Fiber Filling Back: 40 gsm Non-Woven Skirt: 75 gsm Poly Knit Quilted: Diamond Quilting Package: Wireless PVC Zipper Bag + Insert, 2 pcs/ctn	EA	002		16.4400	16.2756	443	886		7,210.090 *
RA16-0183	1122004-7 0 MAT PAD KNG MF 000000086569782335	Topper: 100% Poly 75 gsm Microfiber with 3M Moisture Treatment Filling: 8 oz/yd2 Poly Fiber Filling Back: 40 gsm Non-Woven Skirt: 75 gsm Poly Knit Quilted: Diamond Quilting Package: Wireless PVC Zipper Bag + Insert, 2 pcs/ctn	EA	002		19.3800	19.1862	86	172		1,650.013 *
						Sub Total -		918	1836		14191.134

Notes -

* = This SKU Discounted

Batch # 51131

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

DAMAGE ALLOWANCE - 143.34

SKU Discounts - 143.35
Other Discounts - .00