

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 - 2/20/25
Ship Start Date - 7/14/25
Exp.Receipt Date - 8/25/25
Cancel Date - 7/18/25
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
RA50-0455ASTD	1168127-9 6	PAR/GITD THROWS 2025	EA	001		49.3200	48.8268	150	150		7,324.020 *
	SKU	UPC			Description	Qty	Ext.Qty	Cost			
	1142105	0022164290981	6	THRW	50X60 DINOSAUR GITD	4	600	16.440			
	1142106	0022164290998	6	THRW	50X60 BUTTERFLY GITD	4	600	16.440			
	1152673	0022164410433	6	THRW	50X60 GITD UNICORN	4	600	4.110			
		Set Total -				12	1800				
		Sub Total -						150	150		7324.020

Notes -

* = This SKU Discounted

Batch # 51599

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

Total - 7,324.020
DAMAGE ALLOWANCE - 73.98

SKU Discounts - 73.98
Other Discounts - .00