

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				Qty	Ext.Qty	Cost	Retl.		
	SKU	UPC				Qty	Ext.Qty	Cost	Retl.		
	1142105	0022164290981	6	THR	50X60	DINOSAUR	GITD	4	600	4.110	
	1142106	0022164290998	6	THR	50X60	BUTTERFLY	GIT	4	600	4.110	
	1152673	0022164410433	6	THR	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 -

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Total - 7,324.020  
DAMAGE ALLOWANCE - 73.98  
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SKU Discounts - 73.98  
Other Discounts - .00