

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 - 2/11/25  
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
PAR/RA10-0533	1167528-5 6	PAR/QUILT TW 2 PC FALL	EA	001		34.0800	33.7392	115	115		3,880.008 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1167524	0022164585513	6	QUILT TW 2 PC	1	115	8.520				
	1167525	0022164585544	6	QUILT TW 2 PC	1	115	8.520				
	1167526	0022164585575	6	QUILT TW 2 PC	1	115	8.520				
	1167527	0022164585605	6	QUILT TW 2 PC	1	115	8.520				
				Set Total	4	460					
							Sub Total -	115	115		3880.008

Notes -

\* = This SKU Discounted

Batch # 51421

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

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Total - 3,880.008  
DAMAGE ALLOWANCE - 39.19  
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SKU Discounts - 39.19  
Other Discounts - .00