

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/RA10-0534	1167588-9 6	PAR/QUILT QN 3PC FALL	EA	001		43.4800	43.0452	300	300		12,913.560 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1167584	0022164585520	6	QUILT QN 3PC	1	300	10.870				
	1167585	0022164585551	6	QUILT QN 3PC	1	300	10.870				
	1167586	0022164585582	6	QUILT QN 3PC	1	300	10.870				
	1167587	0022164585612	6	QUILT QN 3PC	1	300	10.870				
				Set Total -	4	1200					
								Sub Total -	300	300	12913.560

Notes -

* = This SKU Discounted

Batch # 51424

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

Total - 12,913.560
DAMAGE ALLOWANCE - 130.44

SKU Discounts - 130.44
Other Discounts - .00