

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/RA10-0535	1167604-2 6	PAR/QUILT KNG 3PC	EA	001		52.7600	52.2324	188	188		9,819.691 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1167600	0022164585537	6	QUILT KNG 3PC	GREER GRN	1	188	13.190			
	1167601	0022164585568	6	QUILT KNG 3PC	STARBUST BL	1	188	13.190			
	1167602	0022164585599	6	QUILT KNG 3PC	LEESBURG GRY	1	188	13.190			
	1167603	0022164585629	6	QUILT KNG 3PC	BLAIRE RED	1	188	13.190			
				Set Total -	4		752				
							Sub Total -	188	188		9819.691

Notes -

* = This SKU Discounted

Batch # 51427

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

Total - 9,819.691
DAMAGE ALLOWANCE - 99.18

SKU Discounts - 99.19
Other Discounts - .00