

POM344 Date- 3/24/25
 Time- 11:20:50

Red Apple Stores ULC
 Purchase Order

Page - 1
 P/O Numbe 2870165-00
 P/O Location - 23000

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 - 3/24/25
 Ship Start Date - 7/28/25
 Exp.Receipt Date - 9/08/25
 Cancel Date - 8/01/25
 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/RA50-0549	1169939-7 6	PAR/THRW SOCK SET 50X60 2025 EA	001			45.8400	45.3816	150	150		6,807.240 *
	SKU	UPC	Description		Qty	Ext.Qty	Cost				
	1169936	0022164597783	6 THRW SOCK SET 50X60 GRY DEER		4	600	3.820				
	1169937	0022164597790	6 THRW SOCK SET 50X60 SNOWFLAK		4	600	3.820				
	1169938	0022164597806	6 THRW SOCK SET 50X60 GREEN PL		4	600	3.820				
		Set Total	-		12	1800					
		Sub Total	-					150	150		6807.240

Notes -

* = This SKU Discounted

Batch # 52346

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

 Total - 6,807.240
 DAMAGE ALLOWANCE - 68.76

 SKU Discounts - 68.76
 Other Discounts - .00