

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/RA50-0545	1169951-5 5	PAR/THRW ORN SET 50X60 2025 EA 001				15.6800	15.5232	500	500		7,761.600 *
	SKU	UPC			Qty	Ext.	Qty	Cost			
	1169947	0022164597745			5	THRW ORN SET 50X60 GREY	1	500 3.920			
	1169948	0022164597752			5	THRW ORN SET 50X60 RED	1	500 3.920			
	1169949	0022164597769			5	THRW ORN SET 50X60 SNOWFLAKE	1	500 3.920			
	1169950	0022164597776			5	THRW ORN SET 50X60 DEER	1	500 3.920			
		Set Total -			4		2000				
							Sub Total -	500	500		7761.600

Notes -

* = This SKU Discounted

Batch # 52352

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

Total - 7,761.600
DAMAGE ALLOWANCE - 78.40

SKU Discounts - 78.40
Other Discounts - .00