

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 - 3/27/25
Ship Start Date - 7/14/25
Exp.Receipt Date - 8/25/25
Cancel Date - 7/18/25
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/RA14-0552	1170171-7 6	PAR/QUILT TW 2025	EA	001		34.0800	33.7392	130	130		4,386.096 *
	SKU	UPC			Description	Qty	Ext.Qty	Cost			
	1170167	0022164603606			5 QUILT TW 2 PC RED BLK	1	130	8.520			
	1170168	0022164603637			6 QUILT TW 2 PC PLAID	1	130	8.520			
	1170169	0022164603668			6 QUILT TW 2 PC OTOMI GRN	1	130	8.520			
	1170170	0022164603699			6 QUILT TW 2 PC SNOW FLAKES	1	130	8.520			
		Set Total -			4		520				
							Sub Total -	130	130		4386.096

Notes -

* = This SKU Discounted

Batch # 52464

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

Total - 4,386.096
DAMAGE ALLOWANCE - 44.30

SKU Discounts - 44.30
Other Discounts - .00