

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/RA14-0553	1170176-2 6	PAR/QUILT QN 3 PC 2025	EA	001		43.4800	43.0452	335	335		14,420.142 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1170172	0022164603613	5	QUILT QN 3 PC RED BLK	1	335	10.870				
	1170173	0022164603644	6	QUILT QN 3 PC PLAID	1	335	10.870				
	1170174	0022164603675	6	QUILT QN 3 PC OTOMI GRN	1	335	10.870				
	1170175	0022164603705	5	QUILT QN 3 PC SNOW FLAKES	1	335	10.870				
		Set Total -			4	1340					
		Sub Total -						335	335	14420.142	

Notes -

* = This SKU Discounted

Batch # 52465

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

Total - 14,420.142
DAMAGE ALLOWANCE - 145.65

SKU Discounts - 145.66
Other Discounts - .00