

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/RA14-0554	1170181-6 6	PAR/QUILT KNG 3 PC 2025	EA	001		52.7600	52.2324	180	180		9,401.832 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1170177	0022164603620	5	QUILT KNG 3 PC	1	180	13.190				
	1170178	0022164603651	6	QUILT KNG 3 PC	1	180	13.190				
	1170179	0022164603682	6	QUILT KNG 3 PC	1	180	13.190				
	1170180	0022164603712	5	QUILT KNG 3 PC	1	180	13.190				
				Set Total -	4		720				
							Sub Total -	180	180		9401.832

Notes -

\* = This SKU Discounted

Batch # 52466

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

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Total - 9,401.832  
DAMAGE ALLOWANCE - 94.96  
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SKU Discounts - 94.97  
Other Discounts - .00