

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 - 3/28/25
Ship Start Date - 8/18/25
Exp.Receipt Date - 9/29/25
Cancel Date - 8/22/25
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-ASTD	1170230-1 6	PAR/THRW 50X60 SHAGGY 25	EA	001		24.4800	24.2352	600	600		14,541.120 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1128671	0022164166965	6	THRW	50X60	GRY	PRTD	SHAGGY	F	1	600 6.120
	1154461	0022164412383	6	THRW	50X60	RAINBOW	SHAGGY	FU		1	600 6.120
	1170228	0022164605822	6	THRW	50X60	GRN	SHAGGY			1	600 6.120
	1170229	0022164605839	6	THRW	50X60	RED	SHAGGY			1	600 6.120
			Set Total -		4	2400					
						Sub Total -		600	600		14541.120

Notes -

* = This SKU Discounted

Batch # 52491

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

Total - 14,541.120
DAMAGE ALLOWANCE - 146.88

SKU Discounts - 146.88
Other Discounts - .00