

POM344 Date- 5/13/25
 Time- 8:19:44

Red Apple Stores ULC
 Purchase Order

Page - 1
 P/O Numbe 2870168-00
 P/O Location - 23000

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	EA	001		15.8800	15.7212	500	500		7,860.600 *
	SKU	UPC	Description	Qty	Ext.Qty	Cost	Retl.				
	1169947	0022164597745	5 THRW ORN SET 50X60 GREY	1	500	3.970					
	1169948	0022164597752	5 THRW ORN SET 50X60 RED	1	500	3.970					
	1169949	0022164597769	5 THRW ORN SET 50X60 SNOWF	1	500	3.970					
	1169950	0022164597776	5 THRW ORN SET 50X60 DEER	1	500	3.970					
			Set Total -	4	2000						
							Sub Total -	500	500		7860.600

Notes -

* = This SKU Discounted

Batch # 52352

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

 Total - 7,860.600

 DAMAGE ALLOWANCE - 79.40

 SKU Discounts - 79.40
 Other Discounts - .00