

POM344 Date- 11/10/25
Time- 14:05:44

Red Apple Stores ULC
Purchase Order

Page - 1
P/O Number 2919279-00
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 - 11/10/25
Ship Start Date - 2/09/26
Exp.Receipt Date - 3/23/26
Cancel Date - 2/13/26
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 |
|-----------------|---|--|----------|---------|------------|-------------|--------------|------------|-------------|-----------------|---------------|
| RA16-0180 | 1122001-2 0 MAT PAD TW MF 000000086569782304 | Topper: 100% Poly 75 gsm Microfiber with 3M Moisture Treatment Filling: 8 oz/yd2 Poly Fiber Filling Back: 40 gsm Non-Woven Skirt: 75 gsm Poly Knit Quilted: Diamond Quilting Package: Wireless PVC Zipper Bag + Insert, 2 pcs/ctn | EA | 002 | | 12.5800 | 12.4542 | 60 | 120 | | 747.252 * |
| RA16-0181 | 1122002-7 0 MAT PAD FULL MF 000000086569782311 | Topper: 100% Poly 75 gsm Microfiber with 3M Moisture Treatment Filling: 8 oz/yd2 Poly Fiber Filling Back: 40 gsm Non-Woven Skirt: 75 gsm Poly Knit Quilted: Diamond Quilting Package: Wireless PVC Zipper Bag + Insert, 2 pcs/ctn | EA | 002 | | 15.0000 | 14.8500 | 320 | 640 | | 4,752.000 * |
| RA16-0182 | 1122003-2 0 MAT PAD QN MF 000000086569782328 | Topper: 100% Poly 75 gsm Microfiber with 3M Moisture Treatment Filling: 8 oz/yd2 Poly Fiber Filling Back: 40 gsm Non-Woven Skirt: 75 gsm Poly Knit Quilted: Diamond Quilting Package: Wireless PVC Zipper Bag + Insert, 2 pcs/ctn | EA | 002 | | 16.4400 | 16.2756 | 450 | 900 | | 7,324.020 * |
| RA16-0183 | 1122004-7 0 MAT PAD KNG MF 000000086569782335 | Topper: 100% Poly 75 gsm Microfiber with 3M Moisture Treatment Filling: 8 oz/yd2 Poly Fiber Filling Back: 40 gsm Non-Woven Skirt: 75 gsm Poly Knit Quilted: Diamond Quilting Package: Wireless PVC Zipper Bag + Insert, 2 pcs/ctn | EA | 002 | | 19.3800 | 19.1862 | 130 | 260 | | 2,494.206 * |
| | | | | | | Sub Total - | | 960 | 1920 | | 15317.478 |

Notes - see Vicki

* = This SKU Discounted

Batch # 56253

FOB - SHIPPING POINT
Ship Via - CRSA VANCOUVER
40 STD
Ship Point - SHANGHAI
Ship Comment -

DAMAGE ALLOWANCE - 154.72

SKU Discounts - 154.72
Other Discounts - .00