

POM344 Date- 9/24/25  
 Time- 13:23:44

Red Apple Stores ULC  
 Purchase Order

Page - 1  
 P/O Number 2908787-00  
 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 - 9/19/25  
 Ship Start Date - 1/19/26  
 Exp.Receipt Date - 3/02/26  
 Cancel Date - 1/23/26  
 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
PAR/RA10-KING	1178004-6 6	PAR/COMFORTER KING	EA	001		40.7600	40.3524	56	56		2,259.734 *
	SKU	UPC	Description	Qty	Ext.Qty	Cost	Retl.				
	1178000	0022164651614	6 COMFORTER K ETHER KING	1	56	10.190					
	1178001	0022164651645	6 COMFORTER K MISTY LILAC	1	56	10.190					
	1178002	0022164651676	6 COMFORTER K QUARRY KING	1	56	10.190					
	1178003	0022164651706	6 COMFORTER VINTGE INDIGO	1	56	10.190					
			Set Total -	4	224						
								Sub Total -	56	56	2259.734

Notes -

\* = This SKU Discounted

Batch # 55368

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

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 Total - 2,259.734  
 \*\*\*\*\*  
 DAMAGE ALLOWANCE - 22.82  
 \*\*\*\*\*  
 SKU Discounts - 22.83  
 Other Discounts - .00