

POM344 Date- 9/15/25
 Time- 11:53:19

Red Apple Stores ULC
 Purchase Order

Page - 1
 P/O Number 2907678-00
 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 - 9/15/25
 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/RA14-0587	1177666-1 6	PAR/QUILT 1PC TWIN	EA	001		30.8000	30.4920	150	150		4,573.800 *
	SKU	UPC	Description	Qty	Ext.Qty	Cost	Retl.				
	1177662	0022164651478	6 QUILT LUNA TAUPE 1PC TWI	1	150	7.700					
	1177663	0022164651508	6 QUILT CLAIR AQUA 1PC TW	1	150	7.700					
	1177664	0022164651539	6 QUILT SOFIA BLUE 1PC TWI	1	150	7.700					
	1177665	0022164651560	6 QUILT JAXSON TAUP/GR 1PC	1	150	7.700					
			Set Total -	4	600						
								Sub Total -	150	150	4573.800

Notes -

* = This SKU Discounted

Batch # 55245

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

 Total - 4,573.800

 DAMAGE ALLOWANCE - 46.20

 SKU Discounts - 46.20
 Other Discounts - .00