

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/RAQUILT KNG	1177697-3 6	PAR/QUILT KING	EA	001		45.6000	45.1440	172	172		7,764.768 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1177693	0022164651492	6	QUILT LUNA TAUPE KING	1	172	11.400				
	1177694	0022164651522	6	QUILT CLAIR AQUA KING	1	172	11.400				
	1177695	0022164651553	6	QUILT SOFIA BLUE KING	1	172	11.400				
	1177696	0022164651584	6	QUILT JAXSON TAUPE/GREY KING	1	172	11.400				
				Set Total -	4		688				
						Sub Total -		172	172		7764.768

Notes -

* = This SKU Discounted

Batch # 55249

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

Total - 7,764.768
DAMAGE ALLOWANCE - 78.43

SKU Discounts - 78.43
Other Discounts - .00