

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 - 9/18/25
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/RA20 TWIN	1177958-7 6	PAR/SHEET SET TWIN	EA	001		19.4000	19.2060	72	72		1,382.832 *
	SKU	UPC			Description	Qty	Ext.Qty	Cost			
	1177954	0022164652888	6		SHEET SET T ETHER TWIN	1	72	4.850			
	1177955	0022164652925	6		SHEET SET T MISTY LILAC TW	1	72	4.850			
	1177956	0022164652963	6		SHEET SET T QUARRY TWIN	1	72	4.850			
	1177957	0022164653007	6		SHEET SET INDIGO TWIN	1	72	4.850			
		Set Total -			4	288					
		Sub Total -						72	72		1382.832

Notes -

* = This SKU Discounted

Batch # 55349

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

Total - 1,382.832
DAMAGE ALLOWANCE - 13.96

SKU Discounts - 13.97
Other Discounts - .00