

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 FULL	1177965-1 6	PAR/SHEET SET FULL	EA	001		23.8000	23.5620	96	96		2,261.952 *
	SKU	UPC			Qty	Ext.	Qty	Cost			
	1177961	0022164652895	6	SHEET SET F	ETHER FULL	1	96	5.950			
	1177962	0022164652932	6	SHEET SET F	MISTY LILAC FULL	1	96	5.950			
	1177963	0022164652970	6	SHEET SET F	QUARRY FULL	1	96	5.950			
	1177964	0022164653014	6	SHEET SET	VINTGE INDIGO FULL	1	96	5.950			
				Set Total -		4	384				
							Sub Total -		96	96	2261.952

Notes -

* = This SKU Discounted

Batch # 55352

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

Total - 2,261.952
DAMAGE ALLOWANCE - 22.84

SKU Discounts - 22.85
Other Discounts - .00