

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 KING	1177977-0 6	PAR/SHEET SET KING	EA	001		29.8000	29.5020	72	72		2,124.144 *
	SKU	UPC			Description	Qty	Ext.	Qty	Cost		
	1177973	0022164652918	6	SHEET	SET K ETHER KING	1	72	7.450			
	1177974	0022164652956	6	SHEET	SET MISTY LILAC KING	1	72	7.450			
	1177975	0022164652994	6	SHEET	SET K QUARRY KING	1	72	7.450			
	1177976	0022164653038	6	SHEET	SET VINTGE INDIGO KING	1	72	7.450			
				Set Total	-	4	288				
							Sub Total	-	72	72	2124.144

Notes -

\* = This SKU Discounted

Batch # 55354

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

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Total - 2,124.144  
DAMAGE ALLOWANCE - 21.45  
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SKU Discounts - 21.46  
Other Discounts - .00