

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 - 9/19/25
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/RA10-TWIN	1177992-3 6	PAR/COMFRTR TWIN	EA	001		28.7120	28.4249	54	54		1,534.944 *
	SKU	UPC			Description	Qty	Ext.Qty	Cost			
	1177988	0022164651591	6		COMFORTER T ETHER TWIN	1	54	7.178			
	1177989	0022164651621	6		COMFORTER T MISTY LILAC TWIN	1	54	7.178			
	1177990	0022164651652	6		COMFORTER T QUARRY TWIN	1	54	7.178			
	1177991	0022164651683	6		COMFORTER T VINTAGE INDIGO	1	54	7.178			
					Set Total -	4	216				
							Sub Total -	54	54		1534.944

Notes -

* = This SKU Discounted

Batch # 55366

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

Total - 1,534.944
DAMAGE ALLOWANCE - 15.50

SKU Discounts - 15.51
Other Discounts - .00