

POM344 Date- 2/03/26
Time- 14:38:11

Red Apple Stores ULC
Purchase Order

Page - 1
P/O Number 2919280-00
P/O Location - 23000

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 - 11/10/25
Ship Start Date - 6/08/26
Exp.Receipt Date - 7/20/26
Cancel Date - 7/24/26
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
RA16-0180	1122001-2 0 MAT PAD TW MF 000000086569782304	Topper: 100% Poly 75 gsm Microfiber with 3M Moisture Treatment Filling: 8 oz/yd2 Poly Fiber Filling Back: 40 gsm Non-Woven Skirt: 75 gsm Poly Knit Quilted: Diamond Quilting Package: Wireless PVC Zipper Bag + Insert, 2 pcs/ctn	EA	002		12.5800	12.4542	130	260		1,619.046 *
RA16-0181	1122002-7 0 MAT PAD FULL MF 000000086569782311	Topper: 100% Poly 75 gsm Microfiber with 3M Moisture Treatment Filling: 8 oz/yd2 Poly Fiber Filling Back: 40 gsm Non-Woven Skirt: 75 gsm Poly Knit Quilted: Diamond Quilting Package: Wireless PVC Zipper Bag + Insert, 2 pcs/ctn	EA	002		15.0000	14.8500	190	380		2,821.500 *
RA16-0182	1122003-2 0 MAT PAD QN MF 000000086569782328	Topper: 100% Poly 75 gsm Microfiber with 3M Moisture Treatment Filling: 8 oz/yd2 Poly Fiber Filling Back: 40 gsm Non-Woven Skirt: 75 gsm Poly Knit Quilted: Diamond Quilting Package: Wireless PVC Zipper Bag + Insert, 2 pcs/ctn	EA	002		16.4400	16.2756	450	900		7,324.020 *
RA16-0183	1122004-7 0 MAT PAD KNG MF 000000086569782335	Topper: 100% Poly 75 gsm Microfiber with 3M Moisture Treatment Filling: 8 oz/yd2 Poly Fiber Filling Back: 40 gsm Non-Woven Skirt: 75 gsm Poly Knit Quilted: Diamond Quilting Package: Wireless PVC Zipper Bag + Insert, 2 pcs/ctn	EA	002		19.3800	19.1862	170	340		3,261.654 *
						Sub Total -		940	1880		15026.220

Notes - see Vicki

* = This SKU Discounted

Batch # 56254

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

DAMAGE ALLOWANCE - 151.78

SKU Discounts - 151.78

Other Discounts - .00