

POM344 Date- 2/03/26
Time- 14:40:27

Red Apple Stores ULC
Purchase Order

Page - 1
P/O Number 2919281-00
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 - 8/31/26
Exp.Receipt Date - 10/12/26
Cancel Date - 9/04/26
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 | 170 | 340 | | 2,117.214 * |
| 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 | 280 | 560 | | 4,158.000 * |
| 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 | 507 | 1014 | | 8,251.729 * |
| 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 | 200 | 400 | | 3,837.240 * |
| | | | | | | Sub Total - | | 1157 | 2314 | | 18364.183 |

Notes - see Vicki

* = This SKU Discounted

Batch # 56255

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

DAMAGE ALLOWANCE - 185.49

SKU Discounts - 185.50
Other Discounts - .00