

POM344 Date- 3/03/26
 Time- 9:00:42

Red Apple Stores ULC
 Purchase Order

Page - 1
 P/O Number 2940430-00
 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 - 3/03/26
 Ship Start Date - 7/27/26
 Exp.Receipt Date - 9/07/26
 Cancel Date - 7/31/26
 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/RA50-0657	1184550-5	5 PAR/THRW 50X60 ORN SET 2026	EA	001		16.6800	16.5132	500	500		8,256.600 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1184546	0022164719222	5	THRW 50X60 ORN SET	1	500	4.170				
	1184547	0022164719239	5	THRW 50X60 ORN SET	1	500	4.170				
	1184548	0022164719246	5	THRW 50X60 ORN SET	1	500	4.170				
	1184549	0022164719253	5	THRW 50X60 ORN SET	1	500	4.170				
				Set Total	4	2000					
							Sub Total	500	500		8256.600

Notes -

* = This SKU Discounted

Batch # 57933

FOB - SHIPPING POINT
 Ship Via - CRSA VANCOUVER
 LCL
 Ship Point - SHANGHAI
 Ship Comment -

 Total - 8,256.600
 DAMAGE ALLOWANCE - 83.40

 SKU Discounts - 83.40
 Other Discounts - .00