

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 - 2/03/26  
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/RA50-0627	1182729-5 5	PAR/THRW SOCK SET 50X60 2026 EA	001			45.8400	45.3816	150	150		6,807.240 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1182726	0022164711295	5 THRW SOCK SET 50X60 RED PLAI		4	600	3.820				
	1182727	0022164711301	5 THRW SOCK SET 50X60 DEER		4	600	3.820				
	1182728	0022164711318	5 THRW SOCK SET 50X60 SNOWFLAK		4	600	3.820				
			Set Total -		12	1800					
							Sub Total -	150	150		6807.240

Notes -

\* = This SKU Discounted

Batch # 57344

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

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Total - 6,807.240  
DAMAGE ALLOWANCE - 68.76  
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SKU Discounts - 68.76  
Other Discounts - .00