

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 - 2/21/26
Ship Start Date - 5/25/26
Exp.Receipt Date - 7/06/26
Cancel Date - 5/29/26
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/RA14-0645	1184120-8 6	PAR/QUILT TW 2 PC FALL	EA	001		34.0800	33.7392	115	115		3,880.008 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1184116	0022164715354	6	QUILT TW 2 PC GREER B	1	115	8.520				
	1184117	0022164715385	6	QUILT TW 2 PC BRODY	1	115	8.520				
	1184118	0022164715415	6	QUILT TW 2 PC CALEB	1	115	8.520				
	1184119	0022164715446	6	QUILT TW 2 PC STARBURST BR	1	115	8.520				
				Set Total -	4	460					
							Sub Total -	115	115		3880.008

Notes -

* = This SKU Discounted

Batch # 57789

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

Total - 3,880.008
DAMAGE ALLOWANCE - 39.19

SKU Discounts - 39.19
Other Discounts - .00