

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/RA14-0646	1184125-3 6	PAR/QUILT QN 3PC FALL	EA	001		43.4800	43.0452	300	300		12,913.560 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1184121	0022164715361	6	QUILT QN 3PC GREER NAVY	1	300	10.870				
	1184122	0022164715392	6	QUILT QN 3PC BRODY	1	300	10.870				
	1184123	0022164715422	6	QUILT QN 3PC CALEB	1	300	10.870				
	1184124	0022164715453	6	QUILT QN 3PC STARBURST BR	1	300	10.870				
			Set Total -		4	1200					
								Sub Total -	300	300	12913.560

Notes -

* = This SKU Discounted

Batch # 57790

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

Total - 12,913.560
DAMAGE ALLOWANCE - 130.44

SKU Discounts - 130.44
Other Discounts - .00