

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/RA14-0647	1184130-7 6	PAR/QUILT KNG 3PC FALL	EA	001		52.7600	52.2324	188	188		9,819.691 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1184126	0022164715378	6	QUILT KNG 3PC	GREER NAVY	1	188	13.190			
	1184127	0022164715408	6	QUILT KNG 3PC	BRODY	1	188	13.190			
	1184128	0022164715439	6	QUILT KNG 3PC	CALEB	1	188	13.190			
	1184129	0022164715460	6	QUILT KNG 3PC	STARBURST BR	1	188	13.190			
				Set Total	-	4	752				
							Sub Total	-	188	188	9819.691

Notes -

\* = This SKU Discounted

Batch # 57791

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

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Total - 9,819.691  
DAMAGE ALLOWANCE - 99.18  
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SKU Discounts - 99.19  
Other Discounts - .00