

POM344 Date- 5/25/26
 Time- 10:37:01

Red Apple Stores ULC
 Purchase Order

Page - 1
 P/O Numbe 2958020-00
 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 - 5/25/26
 Ship Start Date - 8/03/26
 Exp.Receipt Date - 9/14/26
 Cancel Date - 8/07/26
 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
RA50-0661/0662	1187980-9 5 THRW 50X70 XMAS 300GSM 50X70 EA 012	000000022164819052			6	56.4000	55.8360	73	876		4,076.028 *
		MATERIAL CONTENT: 100% Polyester									
							Sub Total -	73	876		4076.028

Notes -

* = This SKU Discounted

Batch # 59328

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

 Total - 4,076.028
 DAMAGE ALLOWANCE - 41.17

 SKU Discounts - 41.17
 Other Discounts - .00