

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 - 7/13/26
Exp.Receipt Date - 8/24/26
Cancel Date - 7/17/26
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/RA14-0633	1184105-5 6	PAR/QUILT TW 2 PC WINTER	EA	001		34.0800	33.7392	130	130		4,386.096 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1184101	0022164715477	6	QUILT TW 2 PC	1	130	8.520				
	1184102	0022164715507	5	QUILT TW 2 PC	1	130	8.520				
	1184103	0022164715538	6	QUILT TW 2 PC	1	130	8.520				
	1184104	0022164715569	6	QUILT TW 2 PC	1	130	8.520				
			Set Total -		4	520					
						Sub Total -		130	130		4386.096

Notes -

* = This SKU Discounted

Batch # 57786

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

Total - 4,386.096
DAMAGE ALLOWANCE - 44.30

SKU Discounts - 44.30
Other Discounts - .00