

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/RA14-0634	1184110-9 6	PAR/QUILT QN 3 PC WINTER	EA	001		43.4800	43.0452	335	335		14,420.142 *
	SKU	UPC			Description	Qty	Ext.Qty	Cost			
	1184106	0022164715484			6 QUILT QN 3 PC BUFFALO	1	335	10.870			
	1184107	0022164715514			5 QUILT QN 3 PC SNOWFLAKE	1	335	10.870			
	1184108	0022164715545			6 QUILT QN 3 PC PLAID RG	1	335	10.870			
	1184109	0022164715576			6 QUILT QN 3 PC PLAID GB	1	335	10.870			
					Set Total -	4	1340				
							Sub Total -	335	335		14420.142

Notes -

* = This SKU Discounted

Batch # 57787

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

Total - 14,420.142
DAMAGE ALLOWANCE - 145.65

SKU Discounts - 145.66
Other Discounts - .00