

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/RA14-0635	1184115-4 6	PAR/QUILT KNG 3 PC WINTER	EA	001		52.7600	52.2324	180	180		9,401.832 *
	SKU	UPC	Description		Qty	Ext.	Qty	Cost			
	1184111	0022164715491	6	QUILT KNG 3 PC	1	180	13.190				
	1184112	0022164715521	5	QUILT KNG 3 PC	1	180	13.190				
	1184113	0022164715552	6	QUILT KNG 3 PC	1	180	13.190				
	1184114	0022164715583	6	QUILT KNG 3 PC	1	180	13.190				
			Set Total	-	4	720					
						Sub Total	-	180	180		9401.832

Notes -

* = This SKU Discounted

Batch # 57788

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

Total - 9,401.832
DAMAGE ALLOWANCE - 94.96

SKU Discounts - 94.97
Other Discounts - .00