



PO Number 2108420  
 PO Date 06/01/2023

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Jennifer Niehaus  
 Department 40 - Furniture

Freight Collect  
 Terms Net 45

Do Not Ship Before 02/29/2024  
 Do Not Ship After 03/06/2024  
 FOB Point Pasir Gudang

PO Cost 10,642.40 USD  
 Total Net Cost 10,642.40 USD  
 Total Retail 29,158.18 USD  
 Total Units 182  
 Total Volume 837 Cubic Feet

Bill To At Home Procurement Inc., 9000 Cypress Waters Blvd Dallas TX 75019

Ship To Store # 920 6 Logistics Drive. Carlisle, PA 17013

Notes REV006 Pasir Gudang

Goto [athome.com](http://athome.com) for terms and conditions

**Line Items**

Line #	SKU	Master SKU	Description	Vendor Part #	Primary UPC	Master SKU UPC	Case Pack	Qty	UOM	Retail Price	Cost	Ext Cost
1	124387909		Carly HB Full/Queen - Taupe	GR116-0145	197154134542		1	120	EA	149.99	55.00	6,600.00
2	124387910		Carly Headboard King - Taupe	GR116-0146	197154134559		1	62	EA	179.99	65.20	4,042.40

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124387909	Carly HB Full/Queen - Taupe	40		Found & Fable	Boxed KD
2	124387910	Carly Headboard King - Taupe	40		Found & Fable	Boxed KD