



PO Number 2180766
 PO Date 12/29/2023

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)
 Buyer Alexis Leatherman
 Department 44 - Wall Decor

Freight Collect
 Terms Net 45

Do Not Ship Before 04/13/2024
 Do Not Ship After 04/19/2024
 FOB Point Ningbo

PO Cost 7,356.48 USD
 Total Net Cost 7,356.48 USD
 Total Retail 25,267.36 USD
 Total Units 1,264
 Total Volume 303 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 REV002 Ningbo

Goto 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	124400213		13X15 Sketch Window I Fringe L	GR95G-6917	022164353563		4	632	EA	19.99	5.82	3,678.24
2	124400214		13X15 Sketch Window li Fringe	GR95G-6918	022164353570		4	632	EA	19.99	5.82	3,678.24

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124400213	13X15 Sketch Window I Fringe L	44		Providence	
2	124400214	13X15 Sketch Window li Fringe	44		Providence	