



PO Number 2151594  
 PO Date 09/26/2023

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 08/08/2024  
 Do Not Ship After 08/14/2024  
 FOB Point Pasir Gudang

PO Cost 14,300.60 USD  
 Total Net Cost 14,300.60 USD  
 Total Retail 50,017.67 USD  
 Total Units 233  
 Total Volume 1500 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 REV004 Pasir Gudang

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**Line Items**

Line #	SKU	Master SKU	Description	Vendor Part #	Primary UPC	Master SKU UPC	Case Pack	Qty	UOM	Retail Price	Cost	Ext Cost
1	124361063		Carter Queen Headboard - White	GR116-0020-B	789112736792		1	119	EA	199.99	58.00	6,902.00
2	124361064		Carter King Headboard - White	GR116-0021-B	789112736808		1	114	EA	229.99	64.90	7,398.60

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124361063	Carter Queen Headboard - White	40		Providence	Boxed KD
2	124361064	Carter King Headboard - White	40		Providence	Boxed KD