



PO Number 2233895
 PO Date 07/11/2024

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 09/04/2024
 Do Not Ship After 09/10/2024
 FOB Point Ningbo

PO Cost 3,310.48 USD
 Total Net Cost 3,310.48 USD
 Total Retail 16,755.28 USD
 Total Units 472
 Total Volume 453 Cubic Feet

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

Ship To Store # 900 1406 East Plano Parkway. Plano, TX 75074

Notes 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	124281773		GA TEX 60X20 BLK WHITE ROAD	GR95C-1507	086569181428		2	244	EA	49.99	9.97	2,432.68
2	124370592		36X12 Laundry Co Canvas Wall A	GR95C-5083	022164211238		4	228	EA	19.99	3.85	877.80

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124281773	GA TEX 60X20 BLK WHITE ROAD	44		At Home	
2	124370592	36X12 Laundry Co Canvas Wall A	44		At Home	