



PO Number 2183419  
 PO Date 01/08/2024

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 11/12/2024  
 Do Not Ship After 11/18/2024  
 FOB Point Shanghai

PO Cost 8,424.00 USD  
 Total Net Cost 8,424.00 USD  
 Total Retail 31,198.44 USD  
 Total Units 156  
 Total Volume 1035 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 Shanghai

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	124400184		Cohen Storage Bench - Navy	GR105-0223	197154263808		1	156	EA	199.99	54.00	8,424.00

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124400184	Cohen Storage Bench - Navy	40		Crosby St	Boxed Kd