



PO Number 2226579
 PO Date 06/17/2024

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)
 Buyer Sarah Crone
 Department 52 - Checklane

Freight Collect
 Terms Net 45

Do Not Ship Before 09/03/2024
 Do Not Ship After 09/09/2024
 FOB Point Shanghai

PO Cost 8,106.28 USD
 Total Net Cost 8,106.28 USD
 Total Retail 26,194.76 USD
 Total Units 524
 Total Volume 1768 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 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	124410966		Bolster Napper W/Removable Bol	AH63BN5981	197154365281		4	524	EA	49.99	15.47	8,106.28

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124410966	Bolster Napper W/Removable Bol	52		Vendor Brand	