



PO Number 2258534  
 PO Date 09/26/2024

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 10/31/2024  
 Do Not Ship After 11/06/2024  
 FOB Point Ningbo

PO Cost 20,002.80 USD  
 Total Net Cost 20,002.80 USD  
 Total Retail 107,414.72 USD  
 Total Units 2,528  
 Total Volume 1887 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 Ningbo

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	125002594		24X36 A LANE THROUGH THE TREES	GR95C-7774	022164505177		4	632	EA	69.99	11.65	7,362.80
2	125002595		24X18 FLORAL WHISPERS I CANVA	GR95C-7772	022164505153		4	632	EA	29.99	6.20	3,918.40
3	125002596		28X22 THE SPRING CANVAS WALL	GR95C-7773	022164505146		4	632	EA	39.99	7.60	4,803.20
4	125002597		24X18 STILL STANDING TALL II C	GR95C-7775	022164505160		4	632	EA	29.99	6.20	3,918.40

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125002594	24X36 A LANE THROUGH THE TREES	44		At Home	
2	125002595	24X18 FLORAL WHISPERS I CANVA	44		At Home	
3	125002596	28X22 THE SPRING CANVAS WALL	44		At Home	
4	125002597	24X18 STILL STANDING TALL II C	44		At Home	