



PO Number 2256423
 PO Date 09/20/2024

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 11/27/2024
 Do Not Ship After 12/03/2024
 FOB Point Ningbo

PO Cost 19,386.60 USD
 Total Net Cost 19,386.60 USD
 Total Retail 114,503.64 USD
 Total Units 1,636
 Total Volume 3002 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	125001486		25X37 WHITE HIGHLAND SHEEP PAP	GR95G-7547	022164480399		2	452	EA	69.99	11.85	5,356.20
2	125001487		25X37 HIGHLAND FLUFFY COW PAPE	GR95G-7549	022164480412		2	640	EA	69.99	11.85	7,584.00
3	125001488		25X37 HIGHLAND LLAMA PAPER PR	GR95G-7548	022164480405		2	544	EA	69.99	11.85	6,446.40

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125001486	25X37 WHITE HIGHLAND SHEEP PAP	44		At Home	
2	125001487	25X37 HIGHLAND FLUFFY COW PAPE	44		At Home	
3	125001488	25X37 HIGHLAND LLAMA PAPER PR	44		At Home	