



PO Number 2275531  
 PO Date 11/20/2024

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Alexis Leatherman  
 Department 44 - Wall Decor

Freight Collect  
 Terms Net 60

Do Not Ship Before 01/09/2025  
 Do Not Ship After 01/15/2025  
 FOB Point Ningbo

PO Cost 14,569.60 USD  
 Total Net Cost 14,569.60 USD  
 Total Retail 74,221.44 USD  
 Total Units 1,856  
 Total Volume 1252 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	125004830		19X25 FRAMED CRAM MATISSE POST	GR95G-7768	022164505092		2	464	EA	39.99	7.85	3,642.40
2	125004831		19X25 FRAMED BLACK MATISSE POS	GR95G-7767	022164505085		2	464	EA	39.99	7.85	3,642.40
3	125004832		19X25 FRAMED BLACK FIGURE MATI	GR95G-7766	022164505078		2	464	EA	39.99	7.85	3,642.40
4	125004835		19X25 FRAMED BROWN MATISSE POS	GR95G-7769	022164505108		2	464	EA	39.99	7.85	3,642.40

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125004830	19X25 FRAMED CRAM MATISSE POST	44		At Home	
2	125004831	19X25 FRAMED BLACK MATISSE POS	44		At Home	
3	125004832	19X25 FRAMED BLACK FIGURE MATI	44		At Home	
4	125004835	19X25 FRAMED BROWN MATISSE POS	44		At Home	