



PO Number 2278603  
 PO Date 12/06/2024

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 02/23/2025  
 Do Not Ship After 03/01/2025  
 FOB Point Qingdao

PO Cost 2,401.60 USD  
 Total Net Cost 2,401.60 USD  
 Total Retail 13,595.20 USD  
 Total Units 480  
 Total Volume 317 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 Qingdao

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	124271491		16x20 Black and White Otter Pr	GR95G-1627	086569205544		4	160	EA	24.99	5.43	868.80
2	124288333		6x24 White Garden Florals Canv	GR95C-1173T	191607514363		2	160	EA	44.99	6.61	1,057.60
3	124296472		16x16 Blue Summer Soar Canvas	GR95C-1850	086569357144		4	160	EA	14.99	2.97	475.20

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124271491	16x20 Black and White Otter Pr	44		At Home	
2	124288333	6x24 White Garden Florals Canv	44		At Home	
3	124296472	16x16 Blue Summer Soar Canvas	44		At Home	