



PO Number 2285665
 PO Date 01/03/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)
 Buyer Jennifer Niehaus
 Department 40 - Furniture

Freight Collect
 Terms Net 60

Do Not Ship Before 06/19/2025
 Do Not Ship After 06/25/2025
 FOB Point Pasir Gudang

PO Cost 24,277.50 USD
 Total Net Cost 24,277.50 USD
 Total Retail 84,294.57 USD
 Total Units 543
 Total Volume 2396 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 Pasir Gudang

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	124361063		Carter Full/Queen Headboard -	GR116-0020-B	789112736792		1	57	EA	199.99	46.50	2,650.50
2	124387909		Carly Full/Queen Headboard - T	GR116-0145	197154134542		1	486	EA	149.99	44.50	21,627.00

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124361063	Carter Full/Queen Headboard -	40		Providence	Boxed KD
2	124387909	Carly Full/Queen Headboard - T	40		Found & Fable	Boxed KD