



PO Number 2285676  
 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 05/01/2025  
 Do Not Ship After 05/07/2025  
 FOB Point Pasir Gudang

PO Cost 19,520.00 USD  
 Total Net Cost 19,520.00 USD  
 Total Retail 43,995.60 USD  
 Total Units 440  
 Total Volume 4200 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](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	124400231	899040743	Paige Dorm Headboard - Cream	GR116-0171	197154264270	191607458766	6	240	EA	99.99	43.00	10,320.00
2	125007233	899040743	Priscilla Dorm Headboard - Whi	GR116-0185	197154459812	191607458766	5	200	EA	99.99	46.00	9,200.00

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124400231	Paige Dorm Headboard - Cream	40		At Home	Boxed Fa
2	125007233	Priscilla Dorm Headboard - Whi	40		At Home	Boxed FA