



PO Number 2292516
 PO Date 01/28/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)
 Buyer Allysha McClary
 Department 45 - Decor

Freight Collect
 Terms Net 60

Do Not Ship Before 03/20/2025
 Do Not Ship After 03/26/2025
 FOB Point Ningbo

PO Cost 411.60 USD
 Total Net Cost 411.60 USD
 Total Retail 1,566.04 USD
 Total Units 196
 Total Volume 18 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 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 | 125000852 | | 8X10 Lemon Branch Table Top Si | GR95C-7035 | 022164391589 | | 4 | 196 | EA | 7.99 | 2.10 | 411.60 |

Packaging Information

| Line # | SKU | Description | Store Zone | Season Code | Private Brand | Ticket Description |
|--------|-----------|--------------------------------|------------|-------------|---------------|--------------------|
| 1 | 125000852 | 8X10 Lemon Branch Table Top Si | 45 | | Providence | |