



PO Number 2295502
 PO Date 02/07/2025

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 04/07/2025
 Do Not Ship After 04/13/2025
 FOB Point Qingdao

PO Cost 6,474.00 USD
 Total Net Cost 6,474.00 USD
 Total Retail 27,296.10 USD
 Total Units 390
 Total Volume 535 Cubic Feet

Bill To At Home Procurement Inc., 9000 Cypress Waters Blvd Dallas TX 75019

Ship To Store # 900 1406 East Plano Parkway. Plano, TX 75074

Notes Qingdao

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	125003207		31X31 MISTY MOUNTAINS PAPER PR	GR95G-7600	022164507577		2	390	EA	69.99	16.60	6,474.00

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125003207	31X31 MISTY MOUNTAINS PAPER PR	44		At Home	