



PO Number 2295503  
 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 03/23/2025  
 Do Not Ship After 03/29/2025  
 FOB Point Qingdao

PO Cost 6,806.00 USD  
 Total Net Cost 6,806.00 USD  
 Total Retail 28,695.90 USD  
 Total Units 410  
 Total Volume 563 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	125003207		31X31 MISTY MOUNTAINS PAPER PR	GR95G-7600	022164507577		2	410	EA	69.99	16.60	6,806.00

**Packaging Information**

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