



PO Number 2277898
 PO Date 12/04/2024

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 03/10/2025
 Do Not Ship After 03/16/2025
 FOB Point Qingdao

PO Cost 2,008.96 USD
 Total Net Cost 2,008.96 USD
 Total Retail 11,985.78 USD
 Total Units 422
 Total Volume 280 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 | 124271491 | | 16x20 Black and White Otter Pr | GR95G-1627 | 086569205544 | | 4 | 140 | EA | 24.99 | 5.16 | 722.40 |
| 2 | 124288333 | | 36x24 White Garden Florals Can | GR95C-1173T | 191607514363 | | 2 | 142 | EA | 44.99 | 6.28 | 891.76 |
| 3 | 124296472 | | 16x16 Blue Summer Soar Canvas | GR95C-1850 | 086569357144 | | 4 | 140 | EA | 14.99 | 2.82 | 394.80 |

Packaging Information

| Line # | SKU | Description | Store Zone | Season Code | Private Brand | Ticket Description |
|--------|-----------|--------------------------------|------------|-------------|---------------|--------------------|
| 1 | 124271491 | 16x20 Black and White Otter Pr | 44 | | At Home | |
| 2 | 124288333 | 36x24 White Garden Florals Can | 44 | | At Home | |
| 3 | 124296472 | 16x16 Blue Summer Soar Canvas | 44 | | At Home | |