



PO Number 2284538  
 PO Date 12/30/2024

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 02/20/2025  
 Do Not Ship After 02/26/2025  
 FOB Point Ningbo

PO Cost 2,370.48 USD  
 Total Net Cost 2,370.48 USD  
 Total Retail 14,265.72 USD  
 Total Units 1,428  
 Total Volume 274 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](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	125007013		12X16 DOG EATING NOODLES CANVA	GR95C-7799	022164514537		4	624	EA	9.99	1.66	1,035.84
2	125007038		12X16 CAT DRINKING LATTE CANVA	GR95C-7797	022164514520		4	804	EA	9.99	1.66	1,334.64

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125007013	12X16 DOG EATING NOODLES CANVA	44		At Home	
2	125007038	12X16 CAT DRINKING LATTE CANVA	44		At Home	